



**Request for City Council Committee Action
From the Central Library Project**

Date: November 15, 2004
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 12.002
City Contract No. C-20345

Recommendation: Approve Change Order No. 2 increasing Contract Number C-20345 with Egan Companies, Inc. d.b.a. Egan McKay Electrical by \$28,783.00, so that the contract totals \$8,778,969.00.

Prepared or Submitted by Bo Spurrier, Phone 612-342-0173

Approved by Richard A. Johnson _____ John Moir _____

Presenters in Committee – Bo Spurrier

Financial Impact

- No financial impact
- Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Other financial impact (Explain):
Action represents use of Central Library Project contingency funds.
- Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- Neighborhood Notification
- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 2 for Egan Companies, Inc. d.b.a. Egan McKay Electrical for your Committee's approval. This change order covers work for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project:

CIN 10.009	ALTERNATE 12.01 and 12.02 – Provide electrical provisions for the Mobile Shelving Alternate 13.01. Provide electrical provisions for the Mobile Shelving Alternate 13.02.	ADD	\$7,239.00
CIN 11.005	RFI #660 – Provide an additional ¾" conduit to be installed from the PARCS ticket machine to Security Room S155 per RFI #660 dated 8/25/04.	ADD	\$2,135.00
CIN 15.113	RFI #474 – Delete the adjustable speed drives for AHU-3, GE-3, GE-4. Provide adjustable speed drive for AHU-9 per RFI #474 dated 6/8/04.	DEDUCT	(\$2,750.00)
CIN 16.024	RFI #462 – Provide additional sleeving for future electrical and communication access in core 2 per RFI #462 dated 5/25/04.	ADD	\$4,747.00
CIN 16.025	RFI #479 – Provide four light fixture type L21 at level 2 in room N289 per RFI #479 dated 6/3/04.	ADD	\$3,508.00
CIN 16.031	RFI #488 – Provide revised light fixtures in rooms N202 – Conference, N402 – Conference, and S553 – Conference Rooms. Revised light fixture type is L21B in lieu of L21 per RFI #488 dated 6/8/04.	ADD	\$2,358.00
CIN 16.032	RFI #489 – Delete four 4" diameter sleeves on level 5 south at core #5 per RFI #489 dated 6/8/04.	DEDUCT	(\$1,057.00)
CIN 16.049	RFI #514 – Provide revised power feed for light fixture type L22 located in the stairwells to rigid conduit in lieu of power cord per RFI #514 dated 6/10/04.	ADD	\$8,592.00
CIN 16.065	RFI #569 – Provide light fixture type L42 at the level 4 service desk located in room N450 per RFI #569 dated 7/9/04.	ADD	\$3,041.00
CIN 16.095	RFI #673 – Provide flush mounted electrical junction box for the PARCS equipment in lieu of a flush mounted junction box. Junction box to be installed in concrete cubs per RFI #673 dated 9/1/04.	ADD	\$970.00

TOTAL THIS CHANGE ORDER:

\$28,783.00
