



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

**Date:** August 16, 2004  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 12.001  
City Contract No. C-20345

**Recommendation:** Approve Change Order No. 1 increasing Contract Number C-20345 with Egan Companies, Inc. d.b.a. Egan McKay Electrical by \$31,959.00, so that the contract totals \$8,750,186.00.

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. 1 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:

New Central Library Project  
City Contract No. C-20345  
Change Order 12.001  
August 16, 2004  
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**CIN No. 16.055:**      **ALTERNATE 12.03** – Provide electrical power provisions for the Roller  
Shade Alternate 14.04 that has been accepted for Contract Category #14  
– Interiors.

ADD    \$31,959.00

TOTAL THIS CHANGE ORDER:

<b>\$31,959.00</b>
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