

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

Date:	March 6, 2006			
То:	Ways and Means Budget Committee			
Subject:	Central Library Change Order No. 10.011 City Contract No. C-20366			
<b>Recommendation:</b> Approve Change Order No. 11 increasing Contract Number C-20366 with Egan Companies, Inc. d.b.a. Egan Mechanical by \$191,803.00, so that the contract totals \$10,098,690.00.				
Prepared or Submitted by Bo Spurrier, Phone 612-342-0173				
Approved by R	ichard A. Johnson Steven Bosacker			
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 X Other financial impact (Explain):				
	ensive Plan			

**Background/Supporting Information** – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 11 for Egan Companies, Inc. d.b.a. Egan Mechanical 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-20366 Change Order 010.011 March 6, 2006 Page 2 of 3

Page 2 of 3				
CIN 15.315	<b>RFI #1403A</b> – Provide a high water cut off switch for the cistern tanks and BAS monitoring points per RFI #1403A dated 10/12/05.			
		ADD	\$6,978.00	
CIN 15.337	<b>RFI #1486</b> – Provide water piping to CRCU-1, 2, 3, ar 8/23/05 and RFI #1486A dated 11/16/05.	d 4 per RFI #1486 dated		
		ADD	\$18,612.00	
CIN 15.353	<b>RFI #1517</b> – Provide fire/smoke dampers at the two hour rated wall separating the atrium smoke exhaust plenum and the return air connections for AHU-6, 7, and 8 per RFI #1517 dated 9/12/05.			
		ADD	\$61,678.00	
CIN 15.365	RFI #1549 – Provide drain and associated piping in the core 7 outside air shaft ductwork per RFI #1549 dated 9/28/05.			
	·	ADD	\$5,968.00	
CIN 15.367	<b>RFI #1552</b> – Provide relocation of the CO, pressure, a AHU-8 from glass wall to wood paneling wall per RFI			
CIN 15.372	RFI #1568 – Provide revised mechanical ductwork and exhaust fan for the emergency generator exhaust per RFI #1568 dated 10/7/05.			
		ADD	\$69,465.00	
CIN 15.388	RFI #1622 – Provide relocation of Building Automation System (BAS) workstation from the Fire Command Room to Room S-P162 Office on level P1 per RFI #1622 dated 10/31/05.			
	po	ADD	\$1,024.00	
CIN 15.390	RFI #1624 – Provide 150 CFM fan and duct work to fuel oil storage room for ventilation per RFI 1624, dated 10/31/05.			
	·	ADD	\$7,948.00	
CIN 15.416	<b>Issue #15.416</b> – Provide preliminary testing and balancing of the south building.			
		ADD	\$6,825.00	
CIN 15.421	RFI #1705 – Provide revised sequence of operation for (AHU-9) which serves the loading dock area per RFI			
CIN 15.423	<b>RFI #1707</b> – Provide dedicated 120 volt circuit for the steam telemetry unit per RFI #1707 dated 1/9/06.			
		ADD	\$1,687.00	
CIN 15.424	<b>RFI #1053B</b> – Provide a thermostat interlock with the fan coil units (FCU) and electric unit heaters (UH) located in the elevator machine rooms per RFI #1053B dated 1/9/06.			
	# 1000D dated 1/3/00.	<b>ADD</b>	¢6 700 00	

\$6,799.00

ADD

New Central Library Project City Contract No. C-20366 Change Order 010.011 March 6, 2006 Page 3 of 3

**CIN 15.429** Issue #15.429 – Provide a hose bib connection in the truck dock to be located at the masonry wall separating the truck dock from the fuel oil storage room.

ADD \$844.00

**CIN 16.301** RFI #1647 – Provide revised monitoring point for the stairwell pressurization fans via the VFD in lieu of the Differential Pressure Switch (DPS). DPS to be

provided and utilized for monitoring by the fire alarm system per RFI #1647

dated 11/14/05.

ADD \$1,681.00

**TOTAL THIS CHANGE ORDER:** 

\$191,803.00