



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

Date: September 19, 2005
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 12.007
City Contract No. C-20345

Recommendation: Approve Change Order No. 7 increasing Contract Number C-20345 with Egan Companies, Inc. d.b.a. Egan McKay Electrical by \$305,465.00, so that the contract totals \$9,832,760.00.

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. 7 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 07.034	RFI #1351 – Provide an additional circuit for the North green roof irrigation controller per RFI #1351 dated 6/17/05.	ADD	\$330.00
CIN 09.042	Modification #66A – Provide electrical revisions to the kitchen and storage room on level two North per Modification #66 dated 12/20/04 and Modification #66A dated 1/31/05.	ADD	\$5,638.00
CIN 09.048	Modification #66A – Provide electrical power and lighting revisions for the boardroom located on level two North per Modification #66 dated 12/20/04 and Modification #66A dated 1/31/05 .	ADD	\$57,745.00
CIN 09.056	Modification #83 – Provide electrical rough-in revisions at door S-580 per Modification #83 dated 3/25/05.	ADD	\$643.00
CIN 15.097	RFI #452A and RFI #843 – Provide electrical power revisions for the additional fire/smoke dampers and provide revised electrical light fixtures per RFI #452A dated 7/2/04 and RFI #843 dated 11/10/04 .	ADD	\$11,556.00
CIN 15.245	RFI #1049 – Provide power connection to the solenoid valves on the steam to steam heat exchanges for the installation of the condensate cooler per RFI #1049 dated 1/20/005, RFI #1049A dated 4/20/05, and RFI #1049B dated 4/20/05.	ADD	\$406.00
CIN 15.247	RFI #1053 – Provide electric unit heaters in elevator machine rooms N-L254 and S-5M28. Provide electric base board heat in elevator pits EL-N-1, EL-N-2, EL-S-1, and EL-S-2 per RFI #1053 dated 1/21/05.	ADD	\$12,306.00
CIN 15.278	RFI #1218A – Provide electrical rough-in revisions for the installation of an access panel on level 5 at core 7 per RFI #1218 dated 4/13/05 and RFI #1218A dated 6/3/05.	ADD	\$499.00
CIN 15.285	RFI #1272 – Provide electrical wiring for the added sump pump to serve the mechanical plenum drains located in the penthouse per RFI #1272 dated 5/9/05.	ADD	\$1,730.00
CIN 16.134	Modification #62 – Provide an additional 20 security cameras and associated hardware per Modification #62 dated 11/24/04.	ADD	\$66,799.00

CIN 16.168	RFI #1044 – Provide grounding bus in telcom rooms N-178, N-278, N-379 and N-475 for communication equipment per RFI #1044 dated 1/20/05. ADD	\$4,471.00
CIN 16.182	RFI #1118 – Provide revised electrical conduit connections at the AA1 type walls for proper deflection per RFI #1118 dated 2/21/05. ADD	\$6,346.00
CIN 16.185	RFI #1121A – Provide revised electrical light fixtures, revised cable tray, and conduit in room S-L105 due to clearance issues per RFI #1121A dated 5/9/05. ADD	\$10,457.00
CIN 16.193	Modification #80 – Provide revised electrical and data wiring on fourth floor north to coordinate the current furniture plan layouts per Modification #80 dated 3/15/05, RFI #1213 dated 4/13/05, RFI #1268 dated 5/3/05, and RFI #1422 dated 7/18/05. ADD	\$97,898.00
CIN 16.210	RFI #1234 – Provide revised light fixture types L13 and L85 per RFI #1234 dated 4/20/05. ADD	\$2,317.00
CIN 16.226	RFI #1267 – Provide in floor boxes and delete wall receptacles on third floor north administration area per RFI #1237 dated 5/3/05. ADD	\$2,484.00
CIN 16.222	RFI #1299 – Provide grounding bar in Computer Room S-562 per RFI #1299 dated 5/23/05. ADD	\$2,547.00
CIN 16.228	RFI #1316A – Provide revised light fixtures and power connections to the projector lifts in Room S-275 Community Meeting Room per RFI #1316 dated 6/2/05 and RFI #1316A dated 7/11/05. ADD	\$4,318.00
CIN 16.230	RFI #1318 – Provide revised power feeds for the partial height walls in room S-120. Power will be fed from under floor in lieu of overhead per RFI #1318 dated 6/2/05. ADD	\$545.00
CIN 16.232	RFI #1338 – Provide revised light fixture type L45 mounting detail from stem mounted to surface mounted and provide revised lamping per RFI #1338 dated 6/7/05. ADD	\$1,205.00
CIN 16.234	Issue No. 16.234 – Provide rough-in and installation of a security camera and associated hardware in Room S-141Bus Stop. ADD	\$2,649.00

CIN 16.236	RFI #1344 – Provide relocation of fire alarm horn/strobe device on sheet E2.03B above the millwork on the west side of the future Planetarium elevators per RFI #1344 dated 6/14/05.	ADD	\$363.00
CIN 16.238	RFI #1123 – Provide two low voltage switches and delete on wall switch in Room N-361 per RFI #1123 dated 2/22/05.	ADD	\$1,466.00
CIN 16.240	RFI #1371 – Provide electrical power connections to four hot water heaters on level 5 south per RFI #1371 dated 6/23/05.	ADD	\$3,455.00
CIN 16.241	RFI #1372 – Provide light fixture above wheel chair lift hoistway located in the auditorium project room per RFI #1372 dated 6/23/05.	ADD	\$1,177.00
CIN 16.250	RFI #1102 – Provide revised cable tray due to the power and data revisions required for the furniture layout per RFI #1102 dated 2/15/05.	ADD	\$3,228.00
CIN 16.253	RFI #1424 – Provide relay connection for irrigation controller and cistern tank pump. Relay will enable cistern pump to operate when irrigation controller is in use per RFI #1424 dated 7/18/05.	ADD	\$1,829.00
CIN 16.260	RFI #1220 – Provide revised power feed and data wiring feed for the mobile shelving in 3 rd floor south per RFI #1220 dated 4/14/05.	ADD	\$1,058.00

TOTAL THIS CHANGE ORDER:

\$305,465.00