



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

Date: November 1, 2004
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 10.002
City Contract No. C-20366

Recommendation: Approve Change Order No. 2 increasing Contract Number C-20366 with Egan Companies, Inc. d.b.a. Egan Mechanical by \$11,766.00, so that the contract totals \$8,522,266.00.

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 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:

CIN 15.037:	RFI #338 – Provide motorized dampers for exhaust fans 13 and 14 at level 5 per RFI #338 dated 4/15/04.	ADD	\$1,039.00
CIN 15.044:	RFI #346 – Delete 12 inch supply duct shown on sheet m1.02D per RFI #346 dated 4/16/04.	DEDUCT	(\$878.00)
CIN 15.058:	RFI #372 – Provide added cooling leg for the discharge of the steam condensate prior to discharging into floor drains per RFI #372 dated 8/19/04.	ADD	\$6,081.00
CIN 15.069:	RFI #393 – Provide a return air grille in room S180 – Library store room. Grille to be type G – 48 inch x 36 inch per RFI #393 dated 4/29/04.	ADD	\$423.00
CIN 15.090:	RFI #444A – Relocate exhaust ductwork on ground floor near core 3 due to an upturn beam conflict per RFI #444A dated 6/10/04.	ADD	\$1,381.00
CIN 15.092:	RFI #447 – Provide sanitary waste line connection of 4 inch line to 6 inch line located at grid line 8 between grid line I and J on lower level one per RFI #447 dated 5/20/04.	ADD	\$1,158.00
CIN 15.093:	RFI #448 – Provide piping to 4 inch hub drain located at grid line S9 and grid line D on lower level one per RFI #448 dated 5/20/04.	ADD	\$2,039.00
CIN 15.104:	RFI #464 – Provide balancing valves for the fan coil units per RFI #464 dated 5/25/04.	ADD	\$2,414.00
CIN 15.135:	MODIFICATION #39 – Provide revised steam powered condensate pump/receiver and revised HVAC pumps per Modification #39 dated 6/30/04.	DEDUCT	(\$1,202.00)
CIN 15.138:	RFI #576 – Revise the routing of the chilled water supply and return on level 5 area D for the computer room per RFI #576 dated 7/13/04.	DEDUCT	(\$689.00)

TOTAL THIS CHANGE ORDER:

\$11,766.00
