



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

**Date:** May 23, 2005  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 10.006  
City Contract No. C-20366

**Recommendation:** Approve Change Order No. 6 increasing Contract Number C-20366 with Egan Companies, Inc. d.b.a. Egan Mechanical by \$94,543.00, so that the contract totals \$9,242,610.00.

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. 6 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:

|                   |   |        |              |
|-------------------|---|--------|--------------|
| <b>CIN 05.214</b> | <b>Modification #61</b> – Provide revised ductwork for the stair pressurization fans located at core 1 and core 4 per Modification #61 dated 11/15/04.  | DEDUCT | (\$1,546.00) |
| <b>CIN 15.148</b> | <b>RFI #635</b> – Provide mechanical piping and sump pumps for the three elevator sump pits per RFI #635 dated 8/19/04 and RFI #635A dated 2/2/05.  | ADD    | \$16,292.00  |
| <b>CIN 15.200</b> | <b>RFI #865</b> – Provide a floor drain and associated piping for the water meter room located on LL1 per RFI #865 dated 11/16/04.  | ADD    | \$16,375.00  |
| <b>CIN 15.202</b> | <b>RFI #872A</b> – Provide additional steam relief on the steam to steam heat exchangers 1, 2, and 3. Delete the relief valve on the main line feeding the steam to steam heat exchangers per RFI #872 dated 11/2/04 and RFI #872A dated 12/8/04. | ADD    | \$3,669.00   |
| <b>CIN 15.205</b> | <b>RFI #893</b> – Provide revised installation of in floor powered boxes to avoid conflicts with in floor boxes on Ground Floor North per RFI #893 dated 12/2/04 and RFI #893B dated 1/9/05.  | ADD    | \$6,876.00   |
| <b>CIN 15.207</b> | <b>RFI #895</b> – Provide revised ceiling diffusers and return air grilles in Room S-L162 per RFI #895 dated 12/2/04.   | ADD    | \$1,217.00   |
| <b>CIN 15.225</b> | <b>RFI #952</b> – Provide revised hot water supply and return piping size for level 3 and level 4 south area D per RFI #952 dated 12/15/04.   | ADD    | \$540.00     |
| <b>CIN 15.227</b> | <b>RFI #959</b> – Provide yard hydrant at mezzanine level in lieu of the specified wall hydrant per RFI #959 dated 12/17/04.  | ADD    | \$1,117.00   |
| <b>CIN 15.236</b> | <b>RFI #997</b> – Provide revised routing for floor drain piping in bathroom N-365 due to a upturned beam conflict per RFI #997 dated 1/5/05.   | ADD    | \$3,356.00   |
| <b>CIN 15.231</b> | <b>RFI #972</b> – Provide revised routing of two (2) 10” condenser water lines from the North Penthouse cooling towers located on the Mezzanine per RFI #972 dated 12/22/04.  | ADD    | \$19,128.00  |
| <b>CIN 15.240</b> | <b>RFI #1027</b> – Provide revised lavatory mounting height in the Children’s restroom N-168 and N-169 per RFI #1027 dated 1/11/05.   | ADD    | \$918.00     |

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City Contract No. C-20366  
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|                   |  |     |             |
|-------------------|--|-----|-------------|
| <b>CIN 15.244</b> | <b>RFI #1048</b> – Provide revised auditorium under floor ductwork rough-in per RFI #1048 dated 1/20/05.   | ADD | \$4,890.00  |
| <b>CIN 15.248</b> | <b>RFI #1054</b> – Provide relocation of fan coil units and associated piping in elevator machine room N-L254 and revised fan coil unit piping to future elevator machine room N-L255 per RFI #1054 dated 1/21/05. | ADD | \$4,702.00  |
| <b>CIN 15.255</b> | <b>RFI #1082</b> – Provide sleeving and fire caulking of mechanical piping as it enters core 3 in the chiller room located on LL2 per RFI #1082 dated 2/2/05   | ADD | \$481.00    |
| <b>CIN 15.261</b> | <b>RFI #916</b> – Provide revised fuel oil vent piping as indicated per RFI #916 dated 12/8/04 and RFI #916A dated 12/29/04.   | ADD | \$16,528.00 |

**TOTAL THIS CHANGE ORDER:**

|                    |
|--------------------|
| <b>\$94,543.00</b> |
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