



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

**Date:** August 14, 2006  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 12.010  
City Contract No. C-20345

**Recommendation:** Approve Change Order No. 10 increasing Contract Number C-20345 with Egan Companies, Inc. d.b.a. Egan McKay Electrical by \$266,130.00, so that the contract totals \$10,665,709.00.

Prepared or Submitted by Richard A. Johnson, Phone 612-673-3228

Approved by Richard A. Johnson *Richard A. Johnson* Steven Bosacker *Steven Bosacker*

**Presenters in Committee – Richard A. Johnson**

**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. 10 for Egan Companies, Inc. d.b.a. Egan McKay Electrical for your Committee's approval. This final 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:

**MINNEAPOLIS CENTRAL LIBRARY**

**BP #6, Roofing, Interiors, Mechanical and Electrical: Contract #12, Electrical**

City Contract No. 20345

Change Order No. 12.010

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**CIN No. 01.084:** **Issue 01.084** – Provide extended general conditions required for the March 3, 2006 Substantial Completion date for CC #12 – Electrical. In addition to general conditions costs, all specified warranties for CC #12 – Electrical shall commence on March 3, 2006.

ADD \$257,189.00

**CIN No. 01.095:** **Issue 01.095** – Provide revised electrical rough-in around the artwork located near the Nicollet entrance.

ADD \$1,101.00

**CIN No. 08.195:** **RFI #1742** – Provide revised door hardware electrical connections for doors S-100, S-120C, S-510, and N-180A.

ADD \$3,341.00

**CIN No. 15.287:** **RFI #1284A** – Provide electric bus board heat for added soffit at level P2 for sprinkler main per RFI #1284A dated 1/5/06.

ADD \$2,335.00

**CIN No. 16.368:** **Issue 16.368** – Provide relocation of exit signs per City of Minneapolis Fire Department request. Exit sign relocation was reviewed with Architectural Alliance, Mortenson/Thor and Egan McKay walk through.

ADD \$2,164.00

TOTAL THIS CHANGE ORDER:

**\$266,130.00**