



**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. 12.005  
City Contract No. C-20345

**Recommendation:** Approve Change Order No. 5 increasing Contract Number C-20345 with Egan Companies, Inc. d.b.a. Egan McKay Electrical by \$428,055.00, so that the contract totals \$9,255,921.00.

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. 5 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:

<b>CIN 05.214</b>	<b>Modification #61</b> – Provide electrical revisions for the stair pressurization fans per Modification #61 dated 11/15/04.	ADD	\$1,035.00
<b>CIN 09.007</b>	<b>RFI #700A</b> – Provide revised electrical work in the electrical rooms located in core 2 and core 5 for the North and South buildings to achieve the required fire rating per the City of Minneapolis Inspections Department per RFI #700A dated 12/5/04	ADD	\$22,907.00
<b>CIN 09.029</b>	<b>Modification #70</b> – Provide revised electrical power, data and light fixtures for third floor area B administration area per Modification #70A dated 3/10/05.	ADD	\$28,096.00
<b>CIN 09.030</b>	<b>Modification #71</b> – Provide revised electrical and lighting revisions on 3 <sup>rd</sup> and 4 <sup>th</sup> floor per Modification #71 dated 1/11/05.	ADD	\$24,616.00
<b>CIN 15.148</b>	<b>RFI #635A</b> – Provide additional electrical wiring for the elevator sump pumps added per RFI #635A dated 2/2/05.	ADD	\$9,916.00
<b>CIN 15.200</b>	<b>RFI #865</b> – Provide heat trace on the added floor drain piping for the water meter room, Room N-L180 per RFI #865 dated 11/16/04.	ADD	\$7,614.00
<b>CIN 16.037</b>	<b>RFI #494</b> – Provide core drill for sign power at the elevator vestibule per RFI #494 dated 10/19/04.	ADD	\$440.00
<b>CIN 16.076:</b>	<b>RFI #597</b> – Provide light fixture type L21 in room S-560 in lieu of light fixture type L40 per RFI #597 dated 7/23/04.	ADD	\$2,127.00
<b>CIN 16.102</b>	<b>RFI #733</b> – Provide additional floor boxes in Library Hall per RFI #733 dated 9/23/04, RFI #733A dated 1/9/05, and RFI #733B dated 4/13/05.	ADD	\$6,015.00
<b>CIN 16.108</b>	<b>RFI #791</b> – Provide revised 3” conduit connection in the parking garage from LL1 to LL2 per RFI #791 dated 10/18/04.	ADD	\$2,289.00
<b>CIN 16.112</b>	<b>Modification #57</b> – Provide revised lighting on Ground Floor, Second Floor, Third Floor and Fourth Floor of the North Building per Modification #57 dated 10/28/04.	ADD	\$86,603.00

<b>CIN 16.151</b>	<b>RFI #981</b> – Delete the type L70 light fixture and the type L63 down light fixtures in rooms S-522 and S-521 per RFI #981 dated 12/23/04.	DEDUCT	(\$700.00)
<b>CIN 16.152</b>	<b>Modification #68A</b> – Provide revised light fixtures on Second Floor North, Ground Floor South, and Second Floor South per Modification #68 dated 12/20/04 and Modification #68A dated 2/4/05.	ADD	\$15,108.00
<b>CIN 16.160</b>	<b>RFI #1019</b> – Provide electrical wiring for the 3 <sup>rd</sup> dock level in the loading dock area indicated as “future” on the electrical drawings per RFI #1019 dated 1/10/05.	ADD	\$1,661.00
<b>CIN 16.162</b>	<b>RFI #1021</b> – Delete one type L52 light fixture located outside of room N-132 per RFI #1021 dated 1/11/05.	DEDUCT	(\$677.00)
<b>CIN 16.166</b>	<b>Modification #74</b> – Provide revised power and data for Ground Floor North due to furniture plan layout revisions per Modification #74 dated 1/12/05 and amended per meeting on 3/8/05 including, but not limited to, the deletion of power and data at the computer tables at grids 6/H and one (1) floor box at grid line 9/H.5 per Egan McKay e-mail dated 3/10/05.	ADD	\$93,153.00
<b>CIN 16.72</b>	<b>Modification #76</b> – Provide changes as outlined in Modification #76A, dated January 25, 2005 and changes which were made in an 3/08/05 meeting and as red-lined on drawings provided by AA and per Egan McKay e-mail dated 3/10/05. Specific to the items being incorporated in the 3/10/05 email is the work summarized in the New Base Cost and the following, 1) add power and data in the Boardroom N280 per redline area for \$9,190.00 and 2) no other options on this email are being accepted.	ADD	\$127,852.00

**TOTAL THIS CHANGE ORDER:**

**\$428,055.00**