



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

Date: February 22, 2005
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 12.004
City Contract No. C-20345

Recommendation: Approve Change Order No. 4 increasing Contract Number C-20345 with Egan Companies, Inc. d.b.a. Egan McKay Electrical by \$43,865.00, so that the contract totals \$8,827,866.00.

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. 4 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 01.046	Issue 01.046 – Provide water damage correction to Ground Floor North electrical junction boxes due to water damage. Correction includes, but is not limited to removal of wire nuts, allow wiring to dry, remove splices, re-splice, and provide new wire nuts per Egan McKay letter dated 11/4/04.	ADD	\$0.00
CIN 03.352	RFI #762 – Provide premium time for level 2 north under floor rough-in due to extended dry time of concrete surface sealer.	ADD	\$2,932.00
CIN 15.180	RFI #738 – Provide heat trace on the 4" CW, 2 ½" HW, and 1" CHW mechanical piping located in lower level one per RFI #738 dated 9/24/04.	ADD	\$4,290.00
CIN 16.016	RFI #382 – Provide conduit connections to generator transfer switch in lieu of specified bus duct connections due to UL rating issues per RFI #382 dated 4/26/04.	DEDUCT	(\$1,200.00)
CIN 16.086	RFI #645 – Provide revised light fixture in the parking garage on the ramp from LL1 to LL2 due to clearance issues per RFI #645 dated 8/23/04.	ADD	\$4,646.00
CIN 16.087	RFI #646 – Provide relocation of the electrical transformers and electrical panels for elevators N3 and N4 from the elevator machine room to storage room N-L261 per RFI #646 dated 8/23/04.	ADD	\$16,720.00
CIN 16.119	RFI #833 – Provide additional electrical panel CDPH-5N for motors DC-1 and ACC-1 and locate in North penthouse, delete connection of DC-1 and ACC-1 power from the south building and provide relocation of electrical panel and electrical transformer from the N1 and N2 elevator machine room to the North penthouse per RFI #833 dated 11/4/04 and RFI #833A dated 11/26/04.	ADD	\$10,203.00
CIN 16.122	RFI #836 – Provide revised power for the parking control equipment from 277/480V to 208/120V per RFI #836 dated 11/4/04.	ADD	\$1,742.00
CIN 16.132	RFI #881 – Provide revised bus duct routing for 4 th floor electrical room S-428 located within core 5 per RFI #881 dated 11/26/04.	ADD	\$4,841.00
CIN 16.135	RFI #886 – Delete the motor control center (MCC) for SCC-1, SCC-2, SCC-3, and SCC-4, add breakers and fused disconnects for these SCC's per RFI #866 dated 11/30/04.	DEDUCT	(\$309.00)

TOTAL THIS CHANGE ORDER

\$43,865.00
