

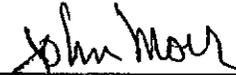


**Request for City Council Committee Action  
From the Convention Center Expansion Project**

Date February 11, 2002  
To Ways and Means Budget Committee  
Subject **MCCX – Change order # 22.007**

**Recommendation** - Approve change order No. 7 increasing Contract Number 15277 with Swanson & Youngdale, Inc. by \$26,947.00 so that the new contract total is \$941,607.00.

Prepared or Submitted by Toni Frazier Phone 612-335-6962

Approved by Rodney Leibold  John Moir 

**Presenters in Committee – Bo Spurrier, Senior Project Manager**

**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 MCCX 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. 7 for Swanson & Youngdale, Inc. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and 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.

\_\_\_\_\_, 2002  
Date by City Clerk

**TRADE CONTRACT CHANGE ORDER**

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

Initiation Date: 1/16/02

Page 1 of 3.

TO: Swanson & Youngdale, Inc.  
6565 West 23rd Street  
Minneapolis, MN 55426-0070

Change Order No.: 22.007  
City Contractor No.: 00-015277  
Contract Title: BP#5, Contract #22, Painting

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order: ADD \$26,947.00

**COST:**

The original Contract Sum was:  
Net change by previously authorized Change Order(s):  
The Contract Sum prior to this Change Order was:  
The Contract Sum prior to this Change Order will be increased by:  
The new Contract Sum including this Change Order will be:

\$872,310.00  
\$42,350.00  
\$914,660.00  
\$26,947.00  
\$941,607.00

**SCHEDULE:**

No additional time is granted with this change

**AGREED TO:**

SWANSON & YOUNGDALE, INC.  
Trade Contractor

RECOMMENDED:  
MORTENSON/THOR  
Construction Manager

RECOMMENDED:  
City Project Coordinator

APPROVED:  
CCDG  
Architect/Engineer

AUTHORIZED:  
CITY OF MINNEAPOLIS  
Owner

Approved As to Form:

\_\_\_\_\_  
Assistant City Attorney DATE

[Signature] 1/10/02  
SIGNED DATE

[Signature] 1/23/02  
SIGNED DATE

[Signature] 01/04/02  
SIGNED DATE

[Signature] 1/25/02  
SIGNED DATE

\_\_\_\_\_  
SIGNED MAYOR DATE

Attest: \_\_\_\_\_  
City Clerk DATE

Countersigned: \_\_\_\_\_  
Finance Officer DATE

\_\_\_\_\_  
SIGNED City Purchasing DATE

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

**BP#5, Painting: Contract #22**

City Contractor No. 00-015277

Change Order No. 22.007

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<b>CIN No. 01-067:</b>	<b><u>PREMIUM TIME - AUDITORIUM</u></b>		
	S&Y FCO 9483, 9943 for Sat. & Sun. 12/1/01 & 12/02/01.	ADD	\$516.00
	S&Y FCO 10526 for Sat. 12/29/01.	ADD	\$190.00
	S&Y FCO 9494 for Sat. & Sun. 11/17/01 & 11/18/01.	ADD	\$1,440.00
<b>CIN No. 01-227:</b>	<b><u>PREMIUM TIME - MEETING AREA</u></b>		
	S&Y FCO 9487 for Sun. 12/9/01.	ADD	\$643.00
	S&Y FCO 9488, 9489, 9490 for Sat. 12/15/01.	ADD	\$595.00
<b>CIN No. 05-613:</b>	<b><u>PR#68.6: STAIR GATES and ART WALL GATES</u></b>		
	Complete the additional painting required for PR 68.6.	ADD	\$365.00
<b>CIN No. 09-139:</b>	<b><u>HOLLOW METAL DOOR FRAME - REPAINT</u></b>		
	Repainting of hollow metal door frames as per FCO 9931.	ADD	\$749.00
<b>CIN No. 09-220:</b>	<b><u>REPAINTING due to DAMAGE</u></b>		
	S&Y FCO's 9937, 9939, 10521, 10523, 10525, 10528, 10268, 10269, 10272, 10273, and 10275.	ADD	\$13,170.00
<b>CIN No. 09-233:</b>	<b><u>REPAINTING due to DRYWALL IMPERFECTIONS</u></b>		
	S&Y FCO's 9936, 9938, 9940, 10522, 10524, 10527, 10267, and 10270.	ADD	\$5,736.00
<b>CIN No. 09-245:</b>	<b><u>PAINT EXTERIOR DOORS after HARDWARE INSTALL</u></b>		
	Paint exterior doors after hardware installation as per S&Y FCO 9946.	ADD	\$330.00
<b>CIN No. 09-247:</b>	<b><u>REPAIR B1 MEETING ROOM WALL FABRIC</u></b>		
	Repair B1 Meeting Room wall fabric as per S&Y FCO 9481.	ADD	\$875.00
<b>CIN No. 09-252:</b>	<b><u>TURNTABLE REAR PROJECTION ROOM</u></b>		
	Paint the interior side of doors, frames and acoustical ceiling tile black at the Turntable Rear Projection Rooms.	ADD	\$940.00
<b>CIN No. 09-257:</b>	<b><u>AUD. CURTAIN TRACK UNISTRUT PAINT</u></b>		
	Paint the added unistrut for the Auditorium curtain track as per S&Y FCO 9935.	ADD	\$251.00

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

**BP#5, Painting: Contract #22**

**City Contractor No. 00-015277**

**Change Order No. 22.007**

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**CIN No. 15-471:**            **PR#135:**  
Complete the additional painting required per PR 135.            ADD    \$45.00

**CIN No. 15-528:**            **PR#156:**  
Complete the additional painting required per PR 156.            ADD    \$160.00

**CIN No. 16-519:**            **AUD. ADDED CONDUIT PAINTING**  
Complete painting of the added conduits at the Auditorium as per S&Y FCO 9476.  
ADD    \$942.00

**THE FOLLOWING PROPOSAL REQUESTS**            NO COST

<b>CIN No. 01-217</b>	<b>PR#80.3</b>	<b>CIN No. 09-229</b>	<b>PR#63.6</b>
<b>CIN No. 01-220</b>	<b>PR#32.6</b>	<b>CIN No. 15-364</b>	<b>PR#106R2</b>
<b>CIN No. 05-672</b>	<b>PR#172R1</b>		

**TOTAL THIS CHANGE ORDER:**

**\$26,947.00**