

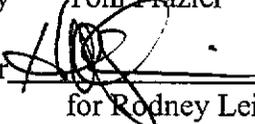


**Request for City Council Committee Action
From the Convention Center Expansion Project**

Date April 15, 2002
To Ways and Means Budget Committee
Subject MCCX – Change order # 17.008

Recommendation - Approve Changes Order No. 8 increasing Contract Number 15224 with Premier Electrical Corporation by \$188,898.00, so that the contract totals \$16,136,867.00.

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

Approved by Bo Spurrier 
for 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. 8 for Premier Electric Corporation 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: 3/21/02

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TO: Premier Electrical Corporation
328 E 16th Street
Minneapolis, MN 55404

Change Order No.: 17.008
City Contractor No.: 00-015224
Contract Title: BP#5A, Contract #17, Electrical

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

(SEE ATTACHED)

Total This Change Order:

ADD \$188,898.00

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:

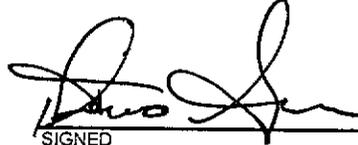
\$14,847,500.00
\$1,100,469.00
\$15,947,969.00
\$188,898.00
\$16,136,867.00

SCHEDULE:

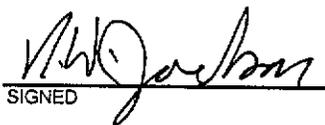
No additional time is granted with this change

AGREED TO:

PREMIER ELECTRICAL CORPORATION
Trade Contractor

 3/27/02
SIGNED DATE

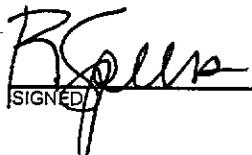
RECOMMENDED:
MORTENSON/THOR
Construction Manager

 3/27/02
SIGNED DATE

RECOMMENDED:
City Project Coordinator

SIGNED DATE

APPROVED:
CCDG
Architect/Engineer

 4/2/02
SIGNED DATE

AUTHORIZED:
CITY OF MINNEAPOLIS
Owner

SIGNED MAYOR DATE

Approved As to Form:

Attest:

City Clerk DATE

Assistant City Attorney DATE

Countersigned:

Finance Officer DATE

SIGNED City Purchasing DATE

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5A, Electrical Phase I: Contract #17

City Contractor No. 00-015224

Change Order No. 17.008

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- CIN No. 01-061: PR#80: L1 PREFINCTION CEILING MODIFICATIONS
Complete the electrical revisions as required by PR 80.
ADD \$4,663.00
- CIN No. 01-176: PREMIUM TIME - FINAL ADJUSTMENT
Change Order No. 17.005 included a \$95,000.00 NTE amount for premium time.
The actual premium time expended as per Premier Electric COR's 40R, 45, 50 and
54R is \$84,620.00.
DEDUCT <\$10,380.00>
- CIN No. 01-244: PR#180: TV RECEPTACLES
Add TV receptacles as per PR 180.
ADD \$2,711.00
- CIN No. 03-493: KITCHEN CORRIDOR PULL BOXES
Provide additional pull boxes along the kitchen corridor tunnel.
ADD \$11,815.00
- CIN No. 05-598: ASI#38: RELOCATE UEH CATWALK
The relocation of the UEH catwalk as per ASI #38 required relocation of light
fixtures.
ADD \$1,412.00
- CIN No. 09-247: REPAIR B1 WALL FABRIC - BACK CHARGE
Repair of the B1 Meeting Room drywall and wall fabric due to electrical boxes that
were not installed correctly. Reference M/T transmittal dated 2/23/02.
DEDUCT: <\$1,438.00>
- CIN No. 15-469: PR#136: AUDITORIUM WATER HEATER RELOCATION
Relocation of the Auditorium water heater as per PR 136.
ADD \$1,032.00
- CIN No. 15-599: PR#103.1: RELOCATE FC-56
Relocate FC-56 at Level B1 in the BOH as per PR 103.1.
ADD \$679.00
- CIN NO. 16-186: PR#74.6: FAN TF-3 POWER
Complete power to fan TF-3 as per PR 74.6.
ADD \$3,700.00

- CIN No. 16-251: PR#74.3: LIGHTING CONTROL
Complete lighting control and light fixture clarifications as per PR 74.3.
ADD \$7,102.00
- CIN No. 16-266: PR#74.5: MEETING ROOM EXIT LIGHTS
Complete the Meeting Room exit light revisions as per PR 74.5.
ADD \$9,430.00
- CIN No. 16-299: PR#74.15: LIGHTING CONTROL
Complete lighting control and light fixture clarifications as per PR 74.15.
ADD \$1,062.00
- CIN No. 16-317: RFI E-274A: HANDICAP LIFT LIGHT SWITCHES
Relocate the light switches at the handicap lifts as per RFI E-274A.
ADD \$187.00
- CIN No. 16-326: PR#74.9: LIGHTING CONTROL
Complete lighting control and light fixture clarifications as per PR 74.9.
ADD \$78,294.00
- CIN No. 16-337: PR#74.10: LIGHTING CONTROL
Complete lighting control and light fixture clarifications as per PR 74.10.
ADD \$9,249.00
- CIN No. 16-365: PR#119: HUMIDIFIER H-6B POWER
Complete power to humidifier H-6B as per PR 119. ADD \$2,809.00
- CIN No. 16-374: PR#104: ELECTRICAL REVISIONS
Complete the electrical revisions at the Meeting Area and Catwalks as per PR 104.
ADD \$10,565.00
- CIN No. 16-382: PR#74.17: RELOCATE LIGHT FIXTURES
Relocate light fixtures in the panel storage rooms of the B1 Meeting Room as per
PR 74.17.
ADD \$2,723.00

CIN No. 16-385:	<u>PR#127: SNOW MELT POWER</u>		
	Provide power to the snow melt system as per PR 127.		
		ADD	\$2,027.00
CIN No. 16-412:	<u>PR#74.25: RELAY PANEL INTERCONNECTIONS</u>		
	Add relay panel electrical interconnections as per PR 74.25.		
		ADD	\$13,448.00
CIN No. 16-418:	<u>PR#74.20: LOADING DOCK LIGHTS</u>		
	Add loading dock lights as per PR 74.20.	ADD	\$4,361.00
CIN No. 16-419:	<u>PR#74.21: ELEVATOR 18 PENTHOUSE LIGHTING</u>		
	Add lighting and switches to Elevator 18 penthouse.		
		ADD	\$4,280.00
CIN No. 16-430:	<u>PR#74.19: COVE LIGHT MODIFICATIONS</u>		
	Complete cove lighting modifications as per PR 74.19.		
		ADD	\$3,424.00
CIN No. 16-443:	<u>PR#178: ISOLATED GROUND WIRE</u>		
	Complete the isolated ground wire as per PR 178.	ADD	\$2,963.00
CIN No. 16-445:	<u>PR#68.11: EXIT LIGHT REVISIONS</u>		
	Complete the exit light revisions as per PR 68.11.	ADD	\$7,589.00
CIN No. 16-447:	<u>PR#68.12: EXIT LIGHT REVISIONS</u>		
	Complete the exit light revisions as per PR 68.12.	ADD	\$9,212.00
CIN No. 16-448:	<u>ADD LIGHTS at ELEVATOR 13/14</u>		
	Add three (3) additional lights at Elevator 13/14 equipment room.		
		ADD	\$904.00
CIN No. 16-527:	<u>RFI E-471: SUMPS SP-3 & 3A</u>		
	Relocation of sump pumps SP-3 & 3A from Room B2-112 to B2-107B as per RFI E-471.		
		ADD	\$775.00

