



Request for City Council Committee Action

Date February 25, 2002

To Ways and Means Budget Committee

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

Approved by Rodney Leibold _____ John Moir _____

Subject MCCX – Change order # 11.005

Presenters in Committee – Bo Spurrier

Recommendation - Approve change order No. 5 decreasing Contract Number 14689 with W.L. Hall Company by \$10,074.00 so that the new contract total is \$1,911,922.00.

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

Background/Supporting Information – Attached. In accordance with the project Change Management Procedures, I am forwarding Change Order No. 5 for W.L. Hall Company 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.