

92



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

Date July 8, 2002  
To Ways and Means Budget Committee  
Subject MCCX – Change order # 30.009

**Recommendation** - Approve Change order No. 9 increasing Contract Number 15186 with Impulse Group, Inc. by \$79,395.00 so that the new contract total is \$99,270,438.00.

Prepared or Submitted by Toni Frazier Phone 612-673-5822

Approved by Anthony Lopez [Signature] John Moir [Signature]  
For John Moir

Presenters in Committee –

<b>Financial Impact</b>
<input type="checkbox"/> No financial impact
<input type="checkbox"/> Action requires an appropriation increase to the Capital Budget
<input type="checkbox"/> Action requires an appropriation increase to the Operating Budget
<input type="checkbox"/> Action provides increased revenue for appropriation increase
<input type="checkbox"/> Action requires use of contingency or reserves
<input checked="" type="checkbox"/> Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
<input type="checkbox"/> Request provided to the Budget Office when provided to the Committee Coordinator

<b>Community Impact</b> (use any categories that apply)
<input type="checkbox"/> Neighborhood Notification
<input checked="" type="checkbox"/> City Goals
<input type="checkbox"/> Comprehensive Plan
<input type="checkbox"/> Zoning Code
<input type="checkbox"/> Other

**Background/Supporting Information** – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 9 for Impulse Group 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: 6/7/02

Page 1 of 4

TO: Impulse Group, Inc.  
10501 Florida Avenue South  
Minneapolis, MN 55438

Change Order No.: 30.009  
City Contractor No.: 00-015186  
Contract Title: BP#5, Contract #30, Electrical

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

(SEE ATTACHED)

Total This Change Order:  
ADD \$79,395.00

**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:

\$8,485,435.00  
\$705,608.00  
\$9,191,043.00  
\$79,395.00  
\$9,270,438.00

**SCHEDULE:**

No additional time is granted with this change.

**AGREED TO:**

IMPULSE GROUP, INC.  
Trade Contractor

Katharine Noto 6/13/02  
SIGNED DATE

**RECOMMENDED:**  
MORTENSON/THOR  
Construction Manager

N.W. Jochi 6/14/02  
SIGNED DATE

**RECOMMENDED:**  
City Project Coordinator

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

**APPROVED:**  
CCDG  
Architect/Engineer

BSpeers 6/19/02  
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#5, Electrical Phase II: Contract #30**

City Contractor No. 00-015186

Change Order No. 30.009

Page 3 of 4

<b>CIN No. 17-062:</b>	<b><u>PR#114.1: DELETE TYPE 5 SPEAKER</u></b>		
	Delete Type 5 speaker at Room L1-107 as per PR 114.1.	NO COST	✓
<b>CIN No. 17-091:</b>	<b><u>PR#26.8: AUDITORIUM CABLE TRAY</u></b>		
	Cable tray revisions at the Auditorium as per PR 26.8.	ADD \$2,257.00	✓
<b>CIN No. 17-126:</b>	<b><u>PR#94.1: SITE CAMERA REVISIONS</u></b>		
	Complete site camera revisions as per PR 94.1.	ADD \$4,940.00	✓
<b>CIN No. 17-132:</b>	<b><u>PR#146: EXISTING ACCESS CONTROL</u></b>		
	Complete the electrical work associated with PR 146.	ADD \$1,397.00	
<b>CIN No. 17-150:</b>	<b><u>PR#140.1: DELETE TELEPHONE OUTLETS</u></b>		
	Delete wall telephone outlets as per PR 140.1.	DEDUCT <\$534.00>	✓
<b>CIN No. 17-151:</b>	<b><u>PR#138.5: ELEVATOR HOISTWAY VENTS</u></b>		
	Control of elevator hoist way vents as per PR 138.5.	ADD \$15,722.00	
<b>CIN No. 17-154:</b>	<b><u>SITE CONDUIT - PVC vs RIGID STEEL</u></b>		
	Provide PVC conduit for site work in lieu of PVC rigid steel conduit.	DEDUCT <\$4,000.00>	✓
<b>CIN No. 17-157:</b>	<b><u>PR#150.2: DELETE BEAM DETECTORS</u></b>		
	Delete two beam detectors as per PR 150.2.	DEDUCT <\$855.00>	✓
<b>CIN No. 17-158:</b>	<b><u>PR#74.35: ADD F/S DAMPERS</u></b>		
	Complete the work as required for the added F/S dampers as per PR 74.35.	ADD \$6,700.00	✓
<b>CIN No. 17-177:</b>	<b><u>PR#181: CAMERA REVISIONS</u></b>		
	Revise camera SC-23 and SC-56 as per PR 181.	ADD \$3,015.00	✓
<b>CIN No. 17-178:</b>	<b><u>PR#182: KITCHEN CORRIDOR FIRE ALARM STROBES</u></b>		
	Fire alarm strobes and smoke detector revisions as per PR 182.		
	Strobes and detectors applied Section 16720 -- Bank Quantity.		

**MINNEAPOLIS CONVENTION CENTER EXPANSION****BP#5, Electrical Phase II: Contract #30**

City Contractor No. 00-015186

Change Order No. 30.009

Page 4 of 4

CIN No. 17-191:

**PR#114.3: DOME SPEAKER REPLACEMENT**

Replace the Exhibit Hall dome speakers as per PR 114.3.

ADD \$23,469.00

CIN No. 17-193:

**RELOCATE CAMERA at LEVEL 2**

Relocate camera at Level 2 NW Prefunction as per Impulse proposal dated 4/11/02.

ADD \$230.00

CIN No. 17-198:

**RFI E-559: SPEAKER MODIFICATIONS**

Complete speaker modifications as per RFI E-559. ADD \$590.00

CIN No. 17-200:

**REPAIR CONDUITS at SOUTH WALL EXHIBIT HALL**

Repair conduits along the south wall of Level 1 Exhibit Hall as per Work Ticket 16081.

ADD \$727.00

CIN No. 17-201:

**REPAIR CONDUITS near GENERATOR BUILDING**

Repair conduits near the Generator building as per Work Ticket 14964.

ADD \$835.00

**TOTAL THIS CHANGE ORDER:****\$79,395.00**