



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

Date June 3, 2002
To Ways and Means Budget Committee
Subject MCCX – Change order # 13.009

Recommendation - Approve Changes Order No. 9 decreasing Contract Number 15023 with Shaw – Lundquist Associates, Inc. by \$29,531.00, so that the contract totals \$6,792,668.00.

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. 9 for Shaw – Lundquist Associates, 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.

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 5/7/02

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TO: Shaw-Lundquist Associates, Inc SL#13
2757 West Service Road
St. Paul, MN 55121

Change Order No.: 13.009
City Contractor No.: 00-015023
Contract Title: BP#4, Contract #13, SOG / SOMD

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

(SEE ATTACHED)

Total This Change Order:
DEDUCT (\$29,531.00)

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 decreased by:
The new Contract Sum including this Change Order will be:

\$6,116,181.00
\$706,018.00
\$6,822,199.00
(\$29,531.00)
\$6,792,668.00

SCHEDULE:

No change to contract time.

AGREED TO:

SHAW-LUNDQUIST ASSOCIATES, INC.
Trade Contractor

[Signature] 5/13/02
SIGNED DATE

RECOMMENDED:
MORTENSON/THOR
Construction Manager

[Signature] 5/20/02
SIGNED DATE

RECOMMENDED:
City Project Coordinator

[Signature] 5/23/02
SIGNED DATE

APPROVED:
CCDG
Architect/Engineer

[Signature] 5/15/02
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

- CIN No. 02-218: AUDITORIUM STAIR – BACK CHARGE

Correction of the Auditorium stage stairs by others. Reference M/T transmittal dated 12/11/01.

DEDUCT <\$572.00>
- CIN No. 03-227: PR#36: DELETE EXHIBIT HALL CONTROL JOINTS

Delete Exhibit Hall control joints at a quantity of 17,523 LF at the Contract Unit Price of \$4.00 per LF.

DEDUCT <\$70,096.00>
- CIN No. 03-462: DEDUCT CONCRETE SLAB INFILLS

Delete concrete slab infills at stairs that were completed by others.

DEDUCT <\$2,214.00>
- CIN No. 03-513: L1 SW PREFUNCTION SLAB

Slab infill at L1 SW Prefunction completed by others. Reference M/T transmittal dated 11/9/01.

DEDUCT <\$3,409.00>
- CIN No. 03-524: CLEAN CONCRETE SLABS

Scrub concrete slabs prior to floor sealers at the upper and lower Exhibit Halls and Auditorium seating area.

ADD \$28,895.00
- CIN No. 03-530: REPAIR RAIN DAMAGE SLABS

Repair rain damaged slabs in the Exhibit Hall at Level B2.

ADD \$14,457.00
- CIN No. 03-537: BUSH FLOOR at L1 BOH X-LINE – BACK CHARGE

Correction of the L1 BOH X-line by Kellington as per FCO 10265.

DEDUCT <\$905.00>
- CIN No. 03-539: RFI S-1172: EXPANSION JOINT BLOCKOUT

Rebuild the expansion joint at Sequence 43 on L2 as per RFI S-1172.

ADD \$2,231.00

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#4, SOMD / SOG Concrete: Contract #13

City Contractor No. 00-015023

Change Order No. 13.009

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CIN No. 08-104:

PR#139: EAST ENTRY SILL WATERPROOFING

Add waterproofing at the sill of the east entry as per PR 139 and proposal dated 12/10/01.

ADD \$989.00

CIN No. 15-247:

PR #75 – CURB at TRUCK BERTH

Complete added curb at Truck Berth as per PR 75 and proposal dated 3/21/02.

ADD \$1,093.00

TOTAL THIS CHANGE ORDER:

<\$29,531.00>