



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

Date April 1, 2002
 To Ways and Means Budget Committee
 Subject MCCX – Change order # 10.006

Recommendation - Approve change order No. 6 increasing Contract Number 14638 with M.G. McGrath, Inc. by \$54,132.00 for a new contract total of \$2,886,146.00.

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. 6 for M.G. McGrath, 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.

APPROVED BY CITY COUNCIL

_____, 2002
Date by City Clerk

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 3/4/02

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TO: M.G. McGrath, Inc
1387 East Cope Ave
Maplewood, MN 55109

Change Order No.: 10.008
City Contractor No.: 99-14638
Contract Title: BP#3, Contract #10, Roofing

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

(SEE ATTACHED)

Total This Change Order: ADD \$54,132.00

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:

\$2,748,208.00
\$83,808.00
\$2,832,014.00
\$54,132.00
\$2,886,146.00

SCHEDULE:

No additional time is granted with this change

AGREED TO:

M. G. McGRATH, INC.
Trade Contractor

Ken Berres 3/6/02
SIGNED Ken Berres DATE

RECOMMENDED:
MORTENSON/THOR
Construction Manager

NW Jackson 3/13/02
SIGNED DATE

RECOMMENDED:
City Project Coordinator

SIGNED DATE

APPROVED:
CCDG
Architect/Engineer

BSpina 3/14/02
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#3, Roofing: Contract #10

City Contractor No. 99-14638

Change Order No. 10.006

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- CIN No. 01-156: EXHIBIT HALL DOME LABOR INCREASE
 Labor rate increase after May 1, 2002 for the Exhibit Hall Dome sheet metal work.
 ADD \$35,000.00
- CIN No. 01-231: PR#174.5: ELEVATOR 18 VENT thru ROOF
 Complete roof membrane and flashing around the gravity ventilator at Elevator 18 as per PR 174.5.
 ADD \$564.00
- CIN No. 01-241: PR#174.6: ELEVATOR 19/20 VENT thru ROOF
 Complete roof membrane and flashing around the gravity ventilator at Elevator 19/20 as per PR 174.6.
 ADD \$1,446.00
- CIN No. 01-242: REMOVE MATERIAL off ROOF 2/8/02
 Removed roofing materials off the roof for McGrath on February 8, 2002.
 DEDUCT <\$2,151.00>
- CIN No. 05-663: PR#77.7: ADDITIONAL ROOF PAVERS
 Provide additional roof pavers as shown on Drawing AR-0352 for the Auditorium penthouse stairs.
 ADD \$1,598.00
- CIN No. 07-066: REPAIR ROOF at BOH SOUTH Z.7
 Repair roofing at the BOH as per McGrath COR 23 and 27.
 ADD \$10,344.00
- CIN No. 07-074: REPAIR ROOF near PENTHOUSE
 Repair roofing near the east penthouse and skylight #1 as per McGrath COR 29.
 ADD \$2,560.00
- CIN No. 07-080: REPAIR ROOF at TEMPORARY WALKWAYS
 Repair the roof membrane and insulation at locations where the temporary walkways were removed.
 ADD \$4,931.00
- CIN No. 07-082: PR#176: MODIFY ROOF EXPANSION JOINT
 Repair EPDM and flashing as required for PR 176. ADD \$1,152.00

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#3, Roofing: Contract #10

City Contractor No. 99-14638

Change Order No. 10.006

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CIN No. 07-087:

REPAIR METAL WALL PANEL - BACK CHARGE

Valley Building repaired an insulated metal panel at the middle Auditorium Penthouse that was damaged by McGrath.

DEDUCT <\$1,500.00>

CIN No. 16-415:

PR#74.22R1: EXHIBIT HALL ROOF PATCH

Patch the Exhibit Hall roof as required due to the exterior light modifications in PR 74.22R1.

ADD \$188.00

TOTAL THIS CHANGE ORDER:

\$54,132.00