



**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 # 7.011

Recommendation - Approve Changes Order No. 11 increasing Contract Number 13978 with Marcy Construction Company by \$59,755.00, so that the contract totals \$4,988.050.13.

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

Approved by Rodney Leibold *Rodney Leibold* John Moir *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. 11 for Marcy Construction 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.

_____, 2002
Date by City Clerk

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 4/25/02

Page 1 of 2

TO: Marcy Construction Company
2246 Edgewood Avenue
St Louis Park, MN 55426-2823

Change Order No.: 7.011
City Contractor No.: 99-13978
Contract Title: BP#1, Contract #7, Foundation Concrete

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

(SEE ATTACHED)

Total This Change Order:
ADD \$59,755.00

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:

\$3,657,000.00
\$1,271,295.13
\$4,928,295.13
\$59,755.00
\$4,988,050.13

SCHEDULE:

The milestone schedule of July 28, 2000 shall remain as set out in CO #7.002.

AGREED TO:

MARCY CONSTRUCTION COMPANY
Trade Contractor

[Signature] 05/13/02
SIGNED DATE

RECOMMENDED:
MORTENSON/THOR
Construction Manager

[Signature] 5/20/02
SIGNED DATE

RECOMMENDED:
City Project Coordinator

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. 03-398:

PR #10 SERIES: INCREASE CONCRETE WALL THICKNESS

Final estimated concrete wall overrun of 1,853 CY @ \$85 / CY Contract Unit Price #7.1 = \$157,505.00. Change Order No. 7.008 provided an interim change of \$97,750.00. This final adjustment of the concrete overrun will include an ADD of \$157,505.00 - \$97,750.00 = \$59,755.00. This change does not include reinforcing bar changes in the perimeter foundation walls.

ADD \$59,755.00

This change addresses the additional quantity overrun only and therefore is paid at the original Unit Price. This change does not address the contractor's claim for an equitable adjustment in the Unit Price which claim is expressly reserved to be addressed at a later time under a separate Change Order.

TOTAL THIS CHANGE ORDER:

\$59,755.00
