



**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 # 23.004

Recommendation - Approve Changes Order No. 4 increasing Contract Number 15225 with Twin City Acoustics by \$1,075.00, so that the contract totals \$1,214,816.00.

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

Approved by Rodney Leibold [Signature] John Moir [Signature]

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. 4 for Twin City Acoustics 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: 4/24/02

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TO: Twin City Acoustics, Inc.
8731 Bass Lake Road
New Hope, MN 55428

Change Order No.: 23.004
City Contractor No.: 00-015225
Contract Title: BP#5, Contract #23, Ceilings

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

(SEE ATTACHED)

Total This Change Order: ADD \$1,075.00

COST:

The original Contract Sum was:	<u>\$1,193,900.00</u>
Net change by previously authorized Change Order(s):	<u>\$19,841.00</u>
The Contract Sum prior to this Change Order was:	<u>\$1,213,741.00</u>
The Contract Sum prior to this Change Order will be increased by:	<u>\$1,075.00</u>
The new Contract Sum including this Change Order will be:	<u>\$1,214,816.00</u>

SCHEDULE:

No additional time is granted with this change

AGREED TO:

TWIN CITY ACOUSTICS, INC.
Trade Contractor

M. J. ... 4/25/02
SIGNED DATE

RECOMMENDED:
MORTENSON/THOR
Construction Manager

N.W. ... 5/2/02
SIGNED DATE

RECOMMENDED:
City Project Coordinator

SIGNED DATE

APPROVED:
CCDG
Architect/Engineer

B. ... 5/7/02
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, Ceilings: Contract #23

City Contractor No. 00-015225

Change Order No. 23.004

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CIN No. 09-246:

ASI#56: LEH ACOUSTIC PANELS

Relocate the Lower Exhibit Hall acoustic panels on the floor deck to the walls as per ASI #56.

DEDUCT <\$4,615.00>

CIN No. 09-313:

TURNTABLE ACOUSTIC PANELS

Installation of acoustical panels to the interior side of the three Turntables as per NTP letter dated April 17, 2002.

ADD \$5,690.00

TOTAL THIS CHANGE ORDER:

\$1,075.00
