



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

Date August 5, 2002
To Ways and Means Budget Committee
Subject **MCCX – Change order # 24.020**

Recommendation - Approve change order No. 20 increasing Contract Number 15156 with Kellington Construction, Inc. by \$68,730.00 so that the new contract total is \$19,597,178.00.

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

Approved by Anthony Lopez _____ John Moir _____

Presenters in Committee – Bo Spurrier

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| <p>Financial Impact</p> <p><input type="checkbox"/> No financial impact</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Capital Budget</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Operating Budget</p> <p><input type="checkbox"/> Action provides increased revenue for appropriation increase</p> <p><input type="checkbox"/> Action requires use of contingency or reserves</p> <p><input checked="" type="checkbox"/> Other financial impact (Explain): Action represents use of MCCX project contingency funds.</p> <p><input type="checkbox"/> Request provided to the Budget Office when provided to the Committee Coordinator</p> |
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| <p>Community Impact (use any categories that apply)</p> <p><input type="checkbox"/> Neighborhood Notification</p> <p><input checked="" type="checkbox"/> City Goals</p> <p><input type="checkbox"/> Comprehensive Plan</p> <p><input type="checkbox"/> Zoning Code</p> <p><input type="checkbox"/> Other</p> |
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Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 20 for Kellington Construction 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.

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5, Interior Finishes: Contract #24

City Contractor No. 00-015156

Change Order No. 24.020

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CIN No. 01-067:

PREMIUM TIME

Premium time on 9/9/01 and 12/12/01 per FCO's 7852 and 9749.

ADD \$219.00

CIN No. 01-071:

PATCH HOLES at B2 TEMPORARY MEETING ROOM

Patch holes in the B2 masonry walls where the temporary meeting room was located.

ADD \$130.00

CIN No. 01-090:

PR#68.3: HANDRAIL & MILLWORK REVISIONS

Remove portion of concrete curb at the east and west ambulatory ramps as per FCO 9996.

ADD \$535.00

CIN No. 01-104:

REMOB CRANE at TRUCK BERTH PRECAST

Remobilization of crane to complete precast at the Truck Berth where precast was left out for access.

ADD \$3,847.00

CIN No. 01-120:

PR#122: SITE WORK REVISIONS

BOH site work revisions as per PR 122.

ADD \$1,161.00

CIN No. 01-125:

PRECAST at FOH

Add stiffeners to the FOH precast over the north entry, premium time and remob 40T crane. Reference FCO's 7086, 7087 and 7088.

ADD \$2,384.00

CIN No. 01-164:

PR#118.6: FLOOR CHANGES at EXISTING B1 LEVEL

Cut down doors B1-009 and B1-020.3 as per FCO 8988.

ADD \$172.00

CIN No. 01-168:

BOH PRECAST ASSIST CRANE

Provide additional crane to set precast panels at the BOH.

ADD \$7,954.00

CIN No. 02-209:

BOH TEMPORARY ROAD

Remobilization costs for the marshalling yard Class V subgrade and preparation of temporary access road at the BOH.

ADD \$2,500.00

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CIN No. 02-218:

AUDITORIUM STAIR 9 & 10 CONCRETE FILL-IN

Add concrete fill-in at the Auditorium stage stairs as per FCO 9818.

ADD \$224.00

CIN No. 03-486:

PR#113R1: BASE at EWC

Revise the base at the electric water cooler locations as per PR 113R1.

ADD \$903.00

CIN No. 03-506:

RFI S-1036: TRUCK BERTH PRECAST CONNECTION

Revise the Truck Berth precast connection as per RFI S-1036. Reference Work Orders 71240, 71241 and 71242.

ADD \$1,391.00

CIN No. 03-510:

FIELD CUT INTERIOR PRECAST PANELS

Field cut interior precast panels as per FCO 8903, 8904 and 8905.

ADD \$1,566.00

CIN No. 03-524:

MOVE MATERIAL at EXHIBIT HALL SLAB

Move materials from the lower Exhibit Hall for slab cleaning.

ADD \$573.00

CIN No. 03-535:

BRACKET for EXHIBIT HALL DOOR FRAME

Weld in support brackets for the east side Exhibit Hall door frames and removed hold opens at Level 2 meeting room doors. Reference FCO's 8985, 8989 and 8990.

ADD \$995.00

CIN No. 03-545:

FLOOR LEVELING

Complete floor leveling at escalator landings and near Elevators 15 and 18 as per proposal #21.412, 21.449 and 21.533.

ADD \$8,808.00

CIN No. 03-552:

CUT POUR STOPS at EXPANSION JOINTS

Cut out pour stops at expansion joints on X/Y-line and H-line. Reference FCO's 9742, 9743, 9759, 9771, 9773, 9811, 9822, 9978, 12503,

ADD \$5,467.00

CIN No. 04-078:

BOH MASONRY STOP WORK ORDER

Additional costs due to the stop work order dated May 9, 2001 at the BOH masonry on Level 1.

ADD \$1,472.00

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CIN No. 05-506:

CUT WEST CONTROL ROOM SLAB

Cut off slab edge at Level 2-west control room as per FCO 9802.

ADD \$597.00

CIN No. 06-032:

ADD WOOD BASE at TURNTABLE

Add wood base at the top row of each turntable as per FCO's 7835 and 7836.

ADD \$560.00

CIN No. 07-078:

BOH MASONRY WALLS – BACK CHARGE

The BOH masonry walls at Level 1 did not extend to the underside of the deck. The walls were completed with rated drywall partition. Reference M/T transmittal dated July 2, 2002.

DEDUCT <\$3,863.00>

CIN No. 08-151:

H-LINE DOORS at LEVEL 1

Remove doors along H-line at Level 1 for terrazzo installation.

ADD \$2,105.00

CIN No. 08-180:

INSTALL METAL TRIM

Install metal trim at the exterior expansion joint near Stair 1. Material was provided by others.

ADD \$1,013.00

CIN No. 08-185:

MAGNETIC HOLD OPEN EXTENSION BRACKETS

Provide extension brackets for magnetic hold opens at Doors L2-122, L1-126, L1-114 and L1-121.

ADD \$403.00

CIN No. 09-287:

RFI A-706: REMOVE BASE at TURNTABLE

Remove and reinstall wood base at the turntable alcoves to complete as per RFI A-706.

ADD \$314.00

CIN No. 10-019:

PR#82: PRECAST RECEPTACLE REVISIONS

Modify the interior precast receptacle openings as per PR 82.

DEDUCT <\$9,235.00>

CIN No. 12-005:

SHIM BLOCKS for SEATS

Provide shim blocks for seats per FCO 7837.

ADD \$288.00

CIN No. 15-364:

PR#106, 106R1, 106R2: KITCHEN SHAFT

Complete kitchen exhaust shaft revisions as per PR 106, 106R1 and 106R2.

ADD \$8,814.00

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CIN No. 15-555:

PR#71.1: PATCH MASONRY OPENINGS

Patch masonry openings at the BOH Level B2 as per FCO's 10730 and 10731.

ADD \$737.00

CIN No. 15-605:

RFI M-448: PLYWOOD at EX. HALL PENTHOUSE SINKS

Provide plywood at the Exhibit Hall penthouse sinks as per RFI M-448.

ADD \$392.00

CIN No. 16-164:

PR#59: PROVIDE SST BASE

Provide SST base at the existing Meeting Room 101A new door openings as per FCO 9814.

ADD \$1,020.00

CIN No. 16-395:

RE-ATTACH OVERHEAD WIRE – BACK CHARGE

CIN No. 16-417:

Repair trailer yard electrical wire that was hit by Kellington.

DEDUCT <\$210.00>

CIN No. 16-519:

PROJECTOR LIFT POWER

Complete the projector lift electrical power in the Auditorium as per the NTP letter dated November 29, 2001.

ADD \$22,876.00

CIN No. 16-563:

SY FIXTURE MOUNT REVISION

Modify the light support pipe sleeves at the east entry canopy as per proposal #21.450.

ADD \$1,722.00

CIN No. 17-153:

PR#167: ADD ACCESS PANELS

Add four (4) access panels as required for PR 167. ADD \$896.00

TOTAL THIS CHANGE ORDER:

\$68,730.00