

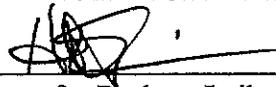


**Request for City Council Committee Action  
From the Convention Center Expansion Project**

Date April 15, 2002  
To Ways and Means Budget Committee  
Subject **MCCX – Change order # 24.016**

**Recommendation** - Approve change order No. 16 increasing Contract Number 15156 with Kellington Construction, Inc. by \$107,399.00 so that the new contract total is \$19,336,160.00.

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

Approved by Bo Spurrier  for Rodney Leibold John Moir 

**Presenters in Committee – Bo Spurrier, Senior Project Manager**

<b>Financial Impact</b>
<input type="checkbox"/> No financial impact
<input type="checkbox"/> Action requires an appropriation increase to the Capital Budget
<input type="checkbox"/> Action requires an appropriation increase to the Operating Budget
<input type="checkbox"/> Action provides increased revenue for appropriation increase
<input type="checkbox"/> Action requires use of contingency or reserves
<input checked="" type="checkbox"/> Other financial impact (Explain): Action represents use of MCCX project contingency funds.
<input type="checkbox"/> Request provided to the Budget Office when provided to the Committee Coordinator

<b>Community Impact</b> (use any categories that apply)
<input type="checkbox"/> Neighborhood Notification
<input checked="" type="checkbox"/> City Goals
<input type="checkbox"/> Comprehensive Plan
<input type="checkbox"/> Zoning Code
<input type="checkbox"/> Other

**Background/Supporting Information** – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 16 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.

00.021

APPROVED BY CITY COUNCIL

\_\_\_\_\_, 2002  
Date by City Clerk

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 3/21/02

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TO: Kellington Construction, Inc.  
20110 Auger Avenue  
Corcoran, MN 55340

Change Order No.: 24.016  
City Contractor No.: 00-015156  
Contract Title: BP#5, Contract #24, General Const.

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

(SEE ATTACHED)

Total This Change Order:  
ADD \$107,399.00

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:

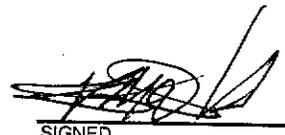
\$17,565,000.00  
\$1,663,761.00  
\$19,228,761.00  
\$107,399.00  
\$19,336,160.00

SCHEDULE:

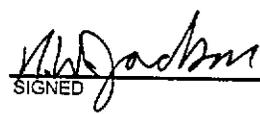
No additional time is granted with this change

AGREED TO:

KELLINGTON CONSTRUCTION, INC.  
Trade Contractor

 3/24/02  
SIGNED DATE

RECOMMENDED:  
MORTENSON/THOR  
Construction Manager

 3/26/02  
SIGNED DATE

RECOMMENDED:  
City Project Coordinator

\_\_\_\_\_  
SIGNED DATE

APPROVED:  
CCDG  
Architect/Engineer

 4/2/02  
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. 01-067:     PREMIUM TIME - AUDITORIUM  
Turntable premium time as per Kellington proposal #21.510 dated 3/16/02.  
ADD   \$15,743.00
- CIN No. 01-105:     BOH LEVEL B2 CLEANUP  
Cleanup at BOH Level B2 as per Kellington FCO 6246.  
ADD   \$387.00
- CIN No. 01-165:     PREMIUM TIME - INTERIOR PRECAST  
Premium time to install precast on Saturday, February 2 & 9, 2002.  
ADD   \$1,716.00
- CIN No. 01-211:     ADDITIONAL DEMOLITION WORK  
Complete additional demolition work per signed FCO's as directed by M/T:  
Kellington proposal #21.414e.                     ADD   \$3,962.00
- CIN No. 03-129:     RFI A-115: INSTALL TWO PRECAST PANELS  
Install two (2) precast panels PC-6 at Stair 6.         ADD   \$3,254.00
- CIN No. 03-533:     STAIR 1 & 2 LEVEL 1 CONCRETE SLAB  
Complete the concrete slab work at Stair 1 & 2 Level 1 as per FCO's 10258,  
10262, 10358 and 10356.  
ADD   \$8,279.00
- CIN No. 03-537:     BUSH CONCRETE FLOOR SLABS  
Bush the concrete floor slabs as per FCO's 10265 and 10351.  
ADD   \$1,162.00
- CIN No. 03-538:     L2 PREFUNCTION FLOOR LEVELING  
Complete additional floor leveling at Level 2 Prefunction tie-in as per Kellington  
proposal #21.512.  
ADD   \$8,165.00

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

**BP#5, Interior Finishes: Contract #24**

City Contractor No. 00-015156

Change Order No. 24.016

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- CIN No. 04-094:**      **ASI#57: STAIR #5**
- Minuti-Ogle completed drywall work at Stair 5 in lieu of CMU for Kellington as per ASI #57.
- DEDUCT <\$3,800.00>
- Kellington modified handrail at Stair 5 columns that were furred out as per ASI #57.
- ADD    \$1,001.00
- CIN No. 05-613:**      **PR#68.6: STAIR GATES and ARTWALL GATES**
- Revise stair gates and handrails as per PR 68.6. Signage revisions are excluded from this proposal.
- ADD    \$11,186.00
- CIN No. 05-621:**      **PR#143, 143R1, 143R2: EXHIBIT HALL CURTAIN STEEL**
- Complete the lower exhibit hall curtain supports as per PR 143, 143R1 and 143R2. This change order is for the labor only. Material costs will be resolved in a future change order.
- ADD    \$50,457.00
- CIN No. 05-681:**      **PR#174.2: ELEVATOR 16 PLATFORM**
- Complete Elevator 16 grating platform and firesafing as per PR 174.2.
- ADD    \$7,497.00
- CIN No. 05-687:**      **PR#175.2: DAMPER ACCESS PLATFORM B1-106A**
- Provide damper access platform above ceiling near room B1-106A as per PR 175.2.
- ADD    \$2,140.00
- CIN No. 06-031:**      **ASI#54R1: FOLLOW SPOT WOOD REVISIONS**
- Complete wood work revisions as per ASI 54R1.
- ADD    \$7,246.00
- CIN No. 07-091:**      **CAULK B1 PRECAST PILASTERS**
- Caulk the top of Level B1 precast pilasters with red caulk as per FCO 10360.
- ADD    \$736.00
- CIN No. 08-157:**      **RFI A-715A / 715B: AUDITORIUM VESTIBULE DOORS**
- Revise mounting heights of push / pull on Auditorium vestibule doors as per RFI A-715A and 715B.
- ADD    \$297.00

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5, Interior Finishes: Contract #24

City Contractor No. 00-015156

Change Order No. 24.016

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CIN No. 08-168:

REPLACE MOTOR B2-160.1 & 160.2 - BACK CHARGE

Crawford Door replaced motors for Doors B2-160.1 & 160.2 at BOH due to CMU mortar spillage into motors.

DEDUCT <\$3,431.00>

CIN No. 08-171:

MODIFY DOORS & FRAMES due HIGH CONCRETE

Modify doors & frames due to high concrete elevations as per Kellington proposals #21.505, 21.478, 21.461, 21.392a.

ADD \$10,000.00

CIN No. 09-220:

REPAINT due to DAMAGE - BACK CHARGE

Repaint the Meeting Area due to damage. Reference M/T transmittal dated 2/5/02 and M/T settlement with Kellington on 3/21/02.

DEDUCT <\$2,500.00>

CIN No. 09-290:

M-O TURNTABLE WORK - BACK CHARGE

Minuti-Ogle completed extra work in the turntables as per AWA 9621. Cut metal deck at sponce openings and expansion joint Detail 20/A5.1.12. Reference M/T transmittal dated 3/8/02 and final settlement with M/T on 3/21/02.

DEDUCT <\$4,576.00>

CIN No. 09-295:

M-O AWA 8103 at BOH - BACK CHARGE

Minuti-Ogle AWA 8103 completed drywall at end of CMU wall to close up wall as per Detail 30/A5.6.5.

DEDUCT <\$627.00>

CIN No. 10-065:

PR#174.7R1: ELEVATOR 16 LOAD SIGN

Add one Elevator 16 load sign as per PR 174.7R1. ADD \$235.00

CIN No. 10-067:

MODIFY OWNER SUPPLIED PHONE HOUSINGS

Modify eight (8) Owner supplied telephone housings as per FCO 10241.

ADD \$455.00

CIN No. 11-007:

DELETE WINDOW WASHING PLATFORM

Delete the window washing platform in Section 11010.

DEDUCT <\$15,068.00>

CIN No. 14-110: SST BASE at ESCALATORS

Provide SST base at B2 Escalators as per FCO 10350 and 10352.

ADD \$2,243.00

CIN No. 17-173: RFI E-556: DOOR CONTACT SWITCHES

Provide additional door contact switches as required by RFI E-556.

ADD \$1,240.00

THE FOLLOWING PROPOSAL REQUEST

NO COST

CIN No. 01-244  
CIN No. 09-256

PR#180  
PR#68.8

CIN No. 09-275

PR#174.1R2

TOTAL THIS CHANGE ORDER:

\$107,399.00