



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

Date February 24, 2003  
To Ways and Means Budget Committee  
Subject **MCCX – Change order # 24.022**

**Recommendation** - Approve change order No. 22 increasing Contract Number 15156 with Kellington Construction, Inc. by \$147,744.00 so that the new contract total is \$19,835,405.00.

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

Approved by Anthony Lopez \_\_\_\_\_ John Moir \_\_\_\_\_

**Presenters in Committee – Bo Spurrier**

**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

**Background/Supporting Information** – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 22 for Kellington Construction Inc. for your Committee’s approval. Funding for this additional work is within the MCCX project contingency funds.

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

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

City Contractor No. 00-015156

Change Order No. 24.022

**CIN No. 01-178:            AUDITORIUM SCAFFOLD RENT - DELAY**

Reference C.O. #24.017 for the extended scaffold rent. Kellington delays with the turntable construction are responsible for a two- (2) week delay.

DEDUCT    <\$4,228.00>

**CIN No. 01-257:            LECTURE HALL PROJECTION SCREENS**

Replace the Lecture Hall projection screens per the A/E sketch dated June 19, 2002 Revision 2.

ADD        \$68,462.00

**CIN No. 03-445:            DELETE ALUMINUM OXIDE**

Delete the aluminum oxide shake at the stairs per CCDG letter dated February 21, 2001.

DEDUCT    <\$5,894.00>

**CIN No. 03-474:            CONCRETE at INTERIOR PRECAST COLUMNS**

Place concrete at the interior precast column surrounds per Detail 10/A5.3.10.

ADD        \$16,000.00

**CIN No. 03-553:            FIELD CUT INTERIOR PRECAST PANELS**

Full and final consideration to field cut the interior precast panels that were fabricated prior to field measurements.

ADD        \$16,000.00

**CIN No. 03-556:            RFI A-694: REWORK L1 ATRIUM PRECAST**

Rework the Level L1 Atrium precast at the south side per RFI A-694. Required remake of the precast base.

ADD        \$3,618.00

**CIN No. 04-051:            TURNTABLE MASONRY ENCLOSURE**

Provide poly enclosure for turntable masonry per FCO 5673 and 5674.

ADD        \$4,228.00

**CIN No. 04-091:            BOH CMU at L1-176.5**

Saw-cut the CMU at the BOH door opening L1-176.5.

ADD        \$1,375.00

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

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

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Change Order No. 24.022

**CIN No. 04-093: BOH B2 CMU DUCT OPENINGS**

Enlarge the CMU duct openings at the BOH B2 drive through area per FCO 8255. In addition, Kellington proposals #21.297, 21.468, 21.495 and 21.541 were agreed as a no cost proposal.

ADD \$1,158.00

**CIN No. 05-455: RFI S-875: MODIFY PRECAST CONNECTIONS**

Modify the precast connections per Kellington proposal #21.060.

ADD \$4,163.00

**CIN No. 05-493: RFI A-339: REVISED PICK POINT MOUNTING**

Revise the pick point mounting per RFI A-339 due to duct work interference.

ADD \$2,814.00

**CIN No. 05-595: PRECAST RECEPTACLE COVERS**

Provide single piece receptacle plates per FCO 6879.

ADD \$1,500.00

**CIN No. 05-650: RFI A-642: ATRIUM PICK POINT MOUNTING**

Revise the pick point mounting per RFI A-642 due to duct work interference.

ADD \$500.00

**CIN No. 05-694: PR#193: AUD. STAGE HANDRAIL MODIFICATIONS**

Modify the Auditorium stage stair handrail and add brackets to the top rails at the turntables per PR 193. This work includes the cork material at the stage handrail per Kellington proposal #21.558.

ADD \$14,071.00

**CIN No. 06-033: MILLWORK INSTALLATION**

Final agreed additional costs for the millwork installation. Reference Kellington proposal #21.554.

ADD \$12,000.00

**CIN No. 07-043: PR#102: REVISE JOINT SEALANTS NO COST**

**CIN No. 07-049: FIRE CAULK at PRECAST WAINSCOT**

Complete fire caulking at the interior precast wainscot clip attachments.

ADD \$5,300.00



