



**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 # 22.012

**Recommendation** - Approve change order No. 12 increasing Contract Number 15277 with Swanson & Youngdale, Inc. by \$10,796.00 for a new contract total of \$1,072,146.00.

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. 12 for Swanson & Youngdale, 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.

**TRADE CONTRACT CHANGE ORDER**

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

Initiation Date: 5/7/02

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TO: Swanson & Youngdale, Inc.  
6565 West 23rd Street  
Minneapolis, MN 55426-0070

Change Order No.: 22.012  
City Contractor No.: 00-015277  
Contract Title: BP#5, Contract #22, Painting

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

(SEE ATTACHED)

Total This Change Order:  
ADD \$10,796.00

**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:

\$872,310.00  
\$189,040.00  
\$1,061,350.00 ✓  
\$10,796.00 ✓  
\$1,072,146.00 ✓

**SCHEDULE:**

No additional time is granted with this change

**AGREED TO:**

SWANSON & YOUNGDALE, INC.  
Trade Contractor

[Signature] 5/14/02  
SIGNED DATE

RECOMMENDED:  
MORTENSON/THOR  
Construction Manager

[Signature] 5/22/02  
SIGNED DATE

RECOMMENDED:  
City Project Coordinator

[Signature] 5/22/02  
SIGNED DATE

APPROVED:  
CCDG  
Architect/Engineer

[Signature] 5/21/02  
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, Painting: Contract #22

City Contractor No. 00-015277

Change Order No. 22.012

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- CIN No. 01-223: PR#148.2: DELETED ROOM L2-108D  
Deleted doors and frames in Room L2-108D as per PR 148.2.  
DEDUCT <\$375.00> ✓
- CIN No. 01-246: STAIR 1, 2 and 3 REPAINT  
Repainting at Stairs 1, 2 and 3 as per FCO 12072, 12078 and 12084.  
ADD \$2,035.00 ✓
- CIN No. 09-220: REPAINTING due to DAMAGE  
S&Y FCO 11156 ✓  
ADD \$957.00 ✓
- CIN No. 09-246: ASI#56: LEH ACOUSTIC PANELS  
Delete painting on the walls where acoustic panels were installed as per ASI 56.  
DEDUCT <\$955.00> ✓
- CIN No. 09-278: MEETING AREA WALL FABRIC REPAIR  
Replace damaged wall fabric as per FCO 11106, 11117, 11119 and 11151.  
ADD \$1,852.00 ✓
- CIN No. 09-303: REPAINT TURNTABLE RISERS  
Repaint the Turntable risers as per FCO 12074, 12079 and 12082.  
ADD \$1,855.00 ✓
- CIN No. 09-305: PAINT REVEALS  
Paint reveals as per FCO 9478, 11127, 11135, 12065 and 12069.  
ADD \$2,144.00 ✓
- CIN No. 09-308: REPAINT TT PROJECTION SCREEN SOFFIT  
Repaint the Turntable projection screen soffits as per FCO 11130 and 11134.  
ADD \$667.00 ✓
- CIN No. 15-609: PAINT DELUGE PIPE at LEH  
Paint the additional deluge pipe in the Lower Exhibit Hall as per FCO 12068 and 12076.  
ADD \$1,671.00 ✓

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

**BP#5, Painting: Contract #22**

City Contractor No. 00-015277

Change Order No. 22.012

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CIN No. 16-453:

**PR#188: TRASH COMPACTOR ADDED CONDUIT**

Paint the added conduit as a result of PR 188.      ADD    \$70.00 ✓

CIN No. 16-456:

**PR#68.18: STAIRS 1-4 EXIT SIGNS**

Additional painting in Stairs 1-4 as result of added exit signs as per PR 68.18.

ADD    \$270.00 ✓

CIN No. 17-190:

**DOMESPEAKER ANCHOR DETAIL**

Painting of the Exhibit Hall Dome speaker anchors as per Drawing AR-438.

ADD    \$605.00 ✓

**TOTAL THIS CHANGE ORDER:**

**\$10,796.00**