



Request for City Council Committee Action from the Convention Center

Date: April 3, 2014

To: John Quincy, Chair, Ways and Means Budget Committee

Subject: Contract Increase for contract close-out, LS Black Constructors Inc.

Recommendation: That the appropriate City Officials be authorized to amend City Contract C-35456 to increase the contract amount by \$33,060.49 to a new total of \$313,556.85 to allow close-out and final payment.

Previous Directives: N/A

Department Information

Prepared by: Mark Zirbel, Director of Event Services

Approved by: Jeff Johnson, Executive Director _____

Approved by: Paul Aasen, City Coordinator _____

Presenter in Committee: Jeff Johnson/Mark Zirbel

Reviews

N/A

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact. Action is within existing Convention Center Operating budget

Community Impact

N/A

Supporting Information

Restoration repairs to our 3rd Avenue parking ramp that provides parking for approximately 550 vehicles on five supported levels and a slab-on-grade level. Work includes, but is not limited to, repair of structural slabs, beams, columns, walls, and piers, waterproofing system repair and replacement, repair and modification to vehicle barrier restraint systems, miscellaneous metal repair, fabrication and erection, architectural precast concrete, structural concrete construction, paving, and earthwork. The additional funds are due to the discovery of unforeseen post-tensioned repairs, landscaping and City street light relocations.

The original contract amount was \$280,496.36. The total cost of change orders is \$33,060.49 for a new contract total of \$313,556.85.

This Action represents the total of all invoices necessary to close-out this contract and make final payment.

Final invoice for payment is attached for reference.