



Request for City Council Committee Action from the Department of

Date: June 15, 2015

To: Honorable John Quincy, Chair Ways & Means Committee

Subject: Official Publication No. 7844 – Contract Increase for contract close-out, Twin Cities Acoustics (C-37525)

Recommendation: Increase contract C-37525 with Twin Cities Acoustics by \$358.09 for a new total of \$8,213.09 to allow for close out and final payment.

Background/Supporting Information:

All change orders are for the Catering Kitchen at Target Center:

Change Order #2 – (-\$1,188.00) to use owner provided attic stock for tile install
Change Order #9 – \$510.00 to add ceiling to cooler area with axial trim as needed
Change Order #10 – \$1,036.09 to repair ceiling at smoke hood and lower dish area ceiling

The original contract amount was \$7,855.00. The total cost of change orders was \$358.09. We request that the contract be increased by this \$358.09 for a new contract total of \$8,213.09. The change orders are attached for reference.

Department Information

Prepared by: G. Jack Barr, Project Manager, Convention Center and Target Center
Approved by: Jeff Johnson, MCC Executive Director

Approved by: Spencer R. Cronk, City Coordinator

Presenters in Committee: Jeff Johnson, MCC Executive Director

Reviews

- Permanent Review Committee (PRC): Approval Date _____
- Civil Rights Approval Approval Date _____
- Policy Review Group (PRG): Approval Date _____

Financial Impact

- Other financial impact – *Action is within budget*

Community Impact

- Neighborhood Notification
- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Supporting Information:

Construction Manager Change Order Summary

Change Orders

Kraus-Anderson® Construction Company

CHANGE ORDER REQUEST

8625 Rendova Street N.E.
 P.O. Box 158
 Circle Pines, MN 55014
 Telephone: 763-786-7711
 Fax: 763-786-2650

Target Center Catering Kitchen

Project # 90419

600 1st Avenue North
 Minneapolis, MN 55403

Change Order Request: 002 **Date: 6/9/2014**

To: G. Jack Barr Minneapolis Convention Center 1301 Second Avenue South Minneapolis, MN 55403-2781	From: Dustin Phillips Kraus-Anderson® Construction Company 8625 Rendova Street N.E. P.O. Box 158 Circle Pines, MN 55014
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Description	Category	Status	
Use Owners Acoustical Attic Stock		Owner	
Reference	Required By	Days Req	Amt Req
		0	\$(1,800.00)

Notes

PCO No	Date	Reference	Amount Proposed	Days Req	Category	Reason
Description	Notes					
004	6/9/2014	NA	\$(1,800.00)	0	Request For Proposal	Field Condition
Acoustical Tile Attic Stock						
Company	Item Description					Amount Proposed
TCA	use owners attic stock					\$(1,800.00)

APPROVAL

Minneapolis Convention Center	Approved	Rejected	Date
Perkins + Will, Inc.	Approved	Rejected	Date
Kraus-Anderson Construction Company	Approved	Rejected	Date



Commercial and Residential
An Equal Opportunity Employer

TWIN CITY ACOUSTICS, INC.
2655 CHESHIRE LANE NORTH
PLYMOUTH, MINNESOTA 55447
P)763.535.6697 • F)763.535.5309
www.tcacoustics.com

TO: Kraus-Anderson Construction
PO Box 158
8625 Rendova St. N.E.
Circle Pines, MN 55014

Attention: Dustin

DATE: May 28, 2014
PROJECT: Target Center Catering Kitchen
LOCATION: Minneapolis, MN

ADDENDUM:

We propose to furnish and install the following materials for the above referenced project in accordance with the terms and conditions listed below and in accordance with the project plans and specifications unless noted. Labor, materials and equipment necessary for the installation is included unless specifically stated to the contrary

REUSE OWNERS ATTIC STOCK

INSTALLING OWNERS ACT

DEDUCT: <\$1,188.00>

**NOTE: Dumpsters, sweeping & final cleaning to be furnished by General Contractor at no cost to Twin City Acoustics, Inc.
No seismic bracing or compression struts figured.
Material, labor and sales tax included in our quote.**

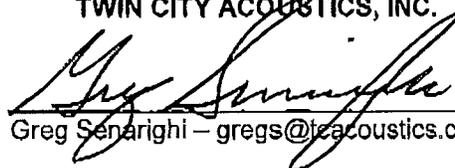
This proposal is valid for 30 days from date of issue. TERMS: Net cash for 90% of value of materials delivered on the job and labor for installing materials for the job during the previous 30 day period; shall be due the 10th of the following month, balance net cash after 30 days after completion. All taxes now or hereafter levied by any Federal, State or local authority, upon sale of foregoing materials are not included in the price and shall be paid by the purchaser unless specifically stated otherwise in this proposal.

Accepted by: _____

Company: _____

Date: _____ Order No. _____

TWIN CITY ACOUSTICS, INC.

By: 
Greg Senarighi - gregs@tcacoustics.com