



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, Elliott Contracting (C-37506)

Recommendation: Increase contract C-37506 with Elliott Contracting by \$665.00 for a new total of \$48,810.00 to allow for close out and final payment.

Background/Supporting Information:

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

Change Order #9 – \$400.00 to install provided light fixture, outlet and data jack at cooler

Change Order #12 – \$4,010.00 to modify prep table and dishwasher

Change Order #13 – \$2,205.00 to further modify dishwasher and booster heater install

The original base bid was \$42,195.00 plus line item amounts of \$5,950.00 for a total original contract amount of \$48,145.00. The total cost of change orders was \$6,615.00. The difference between line item amounts in the original contract and total change orders is \$665.00. We request that the contract be increased by the \$665.00 difference for a new contract total of \$48,810.00. 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
 600 1st Avenue North
 Minneapolis, MN 55403

Project # 90419

Change Order Request: 009 **Date: 7/21/2014**

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	
Finish Off Cooler Area		Owner	
Reference	Required By	Days Req	Amt Req
		0	\$7,172.34

Notes

PCO No	Date	Reference	Amount Proposed	Days Req	Category	Reason
Description	Notes					
011	7/8/2014	NA	\$7,172.34	0	Request For Proposal	Owner Directive
Finish off Cooler Area						
Company	Item Description					Amount Proposed
Meisinger	1)Finish off cooler area shown on drawings as follows: -Tile floors and base -FRP on all walls similar to other areas					\$5,411.00
TCA	Furnish and install grid system with owners attic stock					\$510.00
Elliott	Labor & Material					\$400.00
NAC	Fire protection					\$851.34

APPROVAL

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

MEISINGER CONSTRUCTION

121 Bridgepoint Way
South St. Paul, MN 55075
Phone: 651.452.4778
Fax: 651.452.4868
www.meisingerconstruction.com

July 18, 2014

Dustin Phillips
Kraus Anderson
8625 Rendova Street NE
Circle Pines, MN 55014

Project: Target Center
Catering Kitchen

Subject: Proposal Request #04 – PCO 011(REV)

- 1) Finish off cooler area shown on drawings as follows:
-Tile floors and base
-FRP on all walls similar to other areas

RTL Construction	\$ 2,008.00
Grazzini	<u>\$ 2,911.00</u>
Subtotal	\$ 4,919.00
OH & Profit	<u>\$ 492.00</u>
Total Add	\$ 5,411.00

Meisinger Construction Company reserves its right to seek a time extension and compensation for any impact on other work for the work covered by this proposal request or change order.

Very Truly Yours,
Meisinger Construction Company

Thomas M. Meisinger
President



Request for Change Order

To: Meisinger Construction
Kitchen

Project: Target Center Catering

Original Contract \$16,969.00
Total Contract to Date \$16,969.00

Other Approved Change Orders \$0.00
Other Pending Requests \$1,569.00

This Request \$2,008.00

RFC No: PCO #011

Date: 7/11/2014

RTL PO#: 01-13329-071114

Description: FRP walls similar to other areas.

Labor	Hours	Rate	Total
Hanging FRP	12	\$68.00	\$816.00
General Labor/Clean up	1	\$68.00	\$68.00
Labor Total	13		\$884.00

Material	Qty	Unit	Cost	Tax	Total
FRP	320	SF	\$2.75	\$61.60	\$941.60
Material Total				\$61.60	\$941.60

Description	Pcnt	Amount
Labor		\$884.00
Material		\$941.60
Total Cost		\$1,825.60
Markup	10%	\$182.40
Contract Amount		\$2,008.00

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$2,008.00 will be added to the contract price.

Authorized Signature: _____ Date: _____
RTL Construction, Inc.

Authorized Signature: _____ Date: _____
Meisinger Construction

Tom Meisinger

From: Timo Harju <tharju@grazzini.com>
Sent: Wednesday, July 9, 2014 2:06 PM
To: Tom Meisinger
Subject: RE: TCKK - PCO 011

Tom,

Additional cost for this work is sum total of \$2,911.00.

Please let us know if you wish to move forward with above and also the previous price cent to you for the work around the drains.

Thank you,

Timo Harju
Project Manager,

Grazzini
Brothers & Company

Nationwide Service Since 1923

1175 Eagan Industrial Road

Eagan, MN 55121

651-452-2700 Phone 651-452-2701 Facsimile

651-994-4130 - Direct Dial

952-292-7566 - Mobile

651-452-2701 - Facsimile

www.grazzini.com



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From: Tom Meisinger [mailto:tom@meisingerconstruction.com]
Sent: Tuesday, July 08, 2014 3:19 PM
To: Timo Harju
Subject: FW: TCKK - PCO 011

Timo,

Please provide pricing for the attached PCO 011

PROJECT: Target Center Catering Kitchen
 PROPOSAL: PCD #11 Add Tile @ Cooler Area
 CONTRACTOR: Weisinger Construction

JOB NUMBER: 2-13-0428
 DATE: 6/18/2014

SCHEDULE IMPACT	1.67	DAYS
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09 30 TILING

09 30 13.10 Ceramic Tiling

ITEM CODE	DESCRIPTION	CREW	QUANTITY	UNIT	LABOR OUTPUT	MAN HOURS	AVE MH RATE	LABOR TOTAL	MATERIAL UNIT PRICE	MATERIAL TOTAL	TOTAL
	Install additional tile	D7	70.00	sf	0.125	8.76	68.30	860.13	2.20	154.00	1,014.13
	Install new base	D7	32.00	sf	0.125	4.00	68.30	383.20	3.00	124.80	518.00
	Install Cove Dura	D7	2.00	ea	0.125	0.25	68.30	24.56	5.60	11.20	35.78
	Material Waste Factor			LS						29.00	29.00
TOTALS			70.00	SF		13.00		1,277.90		319.00	\$1,596.90

Equipment and Equipment Operating Costs

ITEM CODE	DESCRIPTION	Crew	% of Total MH	QUANTITY	UNIT	AVE MH RATE	LABOR TOTAL	RENTAL COST	RENTAL TOTAL	HOURLY OP COST	TOTAL OP COST	TOTAL
	1 try Saw		100%	1.30	HRS			7.06	9.18	1.25	1.63	10.81
				0.00	HRS				0.00		0.00	0.00
				0.00	HRS				0.00		0.00	0.00
				0.00	HRS				0.00		0.00	0.00
				0.00	HRS				0.00		0.00	0.00
				0.00	HRS				0.00		0.00	0.00
	Small Tool / Tool Repairs		250%	0.33	HRS	88.30	31.95		0.00		0.00	31.95
	Material Handling		250%	0.33	HRS	88.30	31.95	6.25	2.03		0.00	33.98
TOTALS				1.95	HRS		63.90		11.21		1.63	\$76.73

Miscellaneous Items

ITEM CODE	DESCRIPTION	CREW	QUANTITY	UNIT	MATERIAL UNIT PRICE	MATERIAL TOTAL	TOTAL
	Setting Materials	D7	70.00	SF	1.00	70.00	70.00
	Freight	NA	350.00	LBS	0.65	227.50	227.50
	Board	NA	0.00	Days	33.00	0.00	0.00
	Mileage	NA	166.56	Miles	0.55	92.44	92.44
	Safety	D7		%			25.56
TOTALS						389.94	\$416.50

Supervisory Requirements

Project Management / Coordination

ITEM CODE	DESCRIPTION	CREW	% of Total MH	QUANTITY	UNIT	AVE MH RATE	LABOR TOTAL	TOTAL
7000280	Foreman	D7	50%	0.85	HRS	100.30	85.20	85.20
7000220	General Foreman	D7	250%	0.33	HRS	102.30	33.25	33.25
TOTALS				0.98	HRS			\$98.44

SUBTOTAL \$2,187.58

ITEM CODE	DESCRIPTION	PERCENTAGE (%)	UNIT	TOTAL
	Sales Tax	1.3%	LS	29.74
6200010	Overhead	10.0%	LS	221.79
6200010	Profit	15.0%	LS	365.86
2000010	Bond	7.5%	LS	49.09
	Billing Expense (ie: Texture)	2.00%	LS	57.08
TOTAL				\$2,911



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: July 9, 2014
PROJECT: Target Center Catering
LOCATION: Cooler Area

ADDENDUM:

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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.

ACOUSTICAL CEILINGS

**FURNISH AND INSTALL GRID SYSTEM
WITH OWNERS' ATTIC STOCK
TILE IN PLACE OF COOLER**

BASE BID: \$510.00

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 Serfarighi – gregs@tcacoustics.com

Casper, Kristy

From: Phillips, Dustin
Sent: Wednesday, July 16, 2014 2:22 PM
To: Casper, Kristy
Subject: TCKK PCO 11

Kristy,

Please add \$400 in for Elliott Contracting on this PCO.

Thanks.

Dustin Phillips | Project Manager | LEED Green Associate
dustin.phillips@krausanderson.com | direct 763.792.3614 | cell 612.419.9563

Kraus-Anderson Construction Company | 8625 Rendova Street NE | Circle Pines, MN 55014
main 763.786.7711 | www.krausanderson.com

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Affirmative Action / Equal Employment Opportunity Employer



Mechanical & Electrical Services

1001 Labore Industrial Court, Suite B
Vadnais Heights, MN 55110 P: 651-490-9868 F: 651-490-1636

CHANGE ORDER REQUEST #6

Construction Mgr Kraus Anderson

DATE: 07/17/14

FAX: dustin.phillips@krausanderson.com

NAC JOB #: 7891MB

PHONE: 612-419-9563

PROJECT NAME: Target Ctr Catering Kitchen

RFI #:

REQUEST DESCRIPTION: PCO #11 Fire protection Add

ASI #:

PR #:

CONTRACTOR				
TYPE	QTY	DESCRIPTION	COST	EXTENDED
Fire Sprinkler	1	Viking Sprinkler	800.00	800.00
				-
				-
				-
Subtotal				800.00
5%				40.00
Contractor Total				\$ 840.00

MATERIALS				
PART #	QTY	DESCRIPTION	COST	EXTENDED
MMMLEW				-
				-
				-
				-
Shipping				-
Subtotal				-
10%				-
Material Total				\$ -

LABOR				
CATEGORY	HOURS	DESCRIPTION	RATE	EXTENDED
Installation				-
				-
				-
				-
Labor Subtotal				-
10%				-
Labor Total				\$ -

Change Order Sub-Total \$ 840.00

Bonds 1.35% 11.34

Change Order Total \$ 851.34

Please Sign and Return for Work to be started:

Submitted by: _____

Authorized by: _____