



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, Northern Air Corporation (C-37564)

Recommendation: Increase contract C-37564 with Northern Air Corporation by \$2,302.04 for a new total of \$104,652.04 to allow for close out and final payment.

Background/Supporting Information:

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

- Change Order #1 – \$4,217.00 code venting and gas pipe modifications
- Change Order #5 – \$1,182.00 trench drain modifications per inspector
- Change Order #6 – \$1,438.00 Exhaust collar at dish hood
- Change Order #11 – \$465.04 PVC cover at cooler area per code

The original base bid was \$97,350.00 plus line item amounts of \$5,000.00 for a total original contract amount of \$102,350.00. The total cost of change orders was \$7,302.04. The difference between line item amounts in the original contract and total change orders is \$2,302.04. We request that the contract be increased by the \$2,302.04 difference for a new contract total of \$104,652.04. 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: 001 **Date: 6/4/2014**

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	
NAC Change Request		Owner	
Reference	Required By	Days Req	Amt Req
		0	\$4,217.00

Notes

PCO No	Date	Reference	Amount Proposed	Days Req	Category	Reason
Description	Notes					
001	5/16/2014	Dunham PR #1 - Dated 5/15/14	\$474.00	0	Request For Proposal	Architect/Engineer
Dunham PR #1						
Company	Item Description					Amount Proposed
NAC	Vent Changes					\$474.00
002	6/3/2014	NA	\$1,626.00	0	Request For Proposal	Field Condition
Vent Corrections Per Code						
Company	Item Description					Amount Proposed
	Material & Labor for vent corrctions					\$1,626.00
003	6/3/2014	NA	\$2,117.00	0	Request For Proposal	Field Condition
Rework Existing Gas Pipe Per Code						
Company	Item Description					Amount Proposed
	Material & Labor for gas pipe corrections					\$2,117.00

APPROVAL

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

Kraus-Anderson® Construction Company

8625 Rendova St NE, PO Box 158

Circle Pines, MN 55014

Tel: 763-786-7711

Fax: 763-786-2650

REQUEST FOR PROPOSAL

PCO No. 001

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DATE: 5/16/2014

PROJECT: Target Center Catering Kitchen
600 1st Avenue North
Minneapolis, MN 55403

PROJECT NO.: 90419

TO: Mike Bjokne, Northern Air Corporation

CC: Dustin Phillips, Kraus-Anderson® Construction Company
J. Bronczyk, Jr., Kraus-Anderson® Construction Company
G. Jack Barr, Minneapolis Convention Center
Cory Bandelin, Perkins + Will, Inc.

ATTACHMENTS: Dunham PR #1 - Dated 5/15/14

REQUESTED BY: Architect/Engineer

Please provide a cost breakdown in accordance with the Contract Documents and a Summary for the change described herein and on the attachments (if any) listed.

This is not an authorization to proceed with the work described herein unless and until approved by the Owner. On approval, this change will be included in a Change Order, which will provide the formal Contract Change.

DESCRIPTION OF PROPOSAL:

Please provide us with a written cost estimate per attached PR regarding Dunham PR #1.

This Proposal is a "No Change" item for _____
Type/Print Contractor's Name

ALL RESPONSES ARE REQUIRED WITHIN SEVEN (7) DAYS.

Project Memorandum

Date: May 15, 2014
To: Cory Bandelin
From: David Brady

PROJECT: Target Center Catering Kitchen
Comm. No.: 04-14017

Re: Proposal Request #1

CHANGES TO THE DRAWINGS

1. Drawing M04-06.1 Level 06 – Catering Kitchen Plumbing
 - a. See reissued sheet for plumbing changes.
2. Drawing M10-50 Plumbing Risers
 - a. See reissued sheet for plumbing changes.
3. Drawing M10-51 Schedules and Details
 - a. See reissued sheet for schedule and detail changes.

End of Proposal Request #1

Attachments: M04-06.1
M10-50
M10-51



Mechanical & Electrical Services

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

CHANGE ORDER REQUEST #1

Construction Mgr Kraus Anderson
Dustin Phillips

DATE: 05/29/14

FAX: dustin.phillips@krausanderson.com

NAC JOB #: 7891MB

PHONE: 612-419-9563

PROJECT NAME: Target Ctr Catering Kitchen

RFI #:

REQUEST DESCRIPTION: PR#1 Vent Changes

ASI #:

PR #:

CONTRACTOR				
TYPE	QTY	DESCRIPTION	COST	EXTENDED
				-
				-
				-
				-
			Subtotal	-
			5%	-
			Contractor Total	\$ -

MATERIALS				
PART #	QTY	DESCRIPTION	COST	EXTENDED
	1	Vent Materials	39.86	39.86
				-
				-
				-
			Shipping	15.31
			Subtotal	55.17
			10%	5.52
			Material Total	\$ 60.69

LABOR				
CATEGORY	HOURS	DESCRIPTION	RATE	EXTENDED
Plumbig	4	Vent Changes	92.50	370.00
				-
				-
				-
			Labor Subtotal	370.00
			10%	37.00
			Labor Total	\$ 407.00

Change Order Sub-Total \$ 467.69

Please Sign and Return for Work to be started:

Bonds 1.35% 6.31

Change Order Total \$ 474.00

Submitted by: _____

Authorized by: _____



Mechanical & Electrical Services

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CHANGE ORDER REQUEST #2

Construction Mgr Kraus Anderson

DATE: 05/29/14

FAX: dustin.phillips@krausanderson.com
PHONE: 612-419-9563

NAC JOB #: 7891MB

PROJECT NAME: Target Ctr Catering Kitchen

RFI #:
ASI #:
PR #:

REQUEST DESCRIPTION: Vent Corrections for Code Fix

CONTRACTOR				
TYPE	QTY	DESCRIPTION	COST	EXTENDED
Temp Control				-
Insulator				-
				-
				-
			Subtotal	-
			5%	-
			Contractor Total	\$ -

MATERIALS				
PART #	QTY	DESCRIPTION	COST	EXTENDED
MMMLEW	1	2" Vent Materials, hangers and fittings	868.32	868.32
				-
				-
				-
			Shipping	35.17
			Subtotal	903.49
			10%	90.35
			Material Total	\$ 993.84

LABOR				
CATEGORY	HOURS	DESCRIPTION	RATE	EXTENDED
Installation	6	Plumbing Labor	92.50	555.00
				-
				-
				-
			Labor Subtotal	555.00
			10%	55.50
			Labor Total	\$ 610.50

Change Order Sub-Total \$ 1,604.34

Please Sign and Return for Work to be started:

Bonds 1.35% 21.66

Change Order Total \$ 1,626.00

Submitted by: _____

Authorized by: _____



Mechanical & Electrical Services

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

CHANGE ORDER REQUEST #3

Construction Mgr Kraus Anderson

DATE: 05/29/14

FAX: dustin.phillips@krausanderson.com
PHONE: 612-419-9563

NAC JOB #: 7891MB

PROJECT NAME: Target Ctr Catering Kitchen

RFI #:
ASI #:
PR #:

REQUEST DESCRIPTION: Rework existing gas pipe to bring up to code

CONTRACTOR				
TYPE	QTY	DESCRIPTION	COST	EXTENDED
Temp Control				-
Insulator				-
				-
				-
Subtotal				-
5%				-
Contractor Total				\$ -

MATERIALS				
PART #	QTY	DESCRIPTION	COST	EXTENDED
MMMLEW	1	Misc copper gas pipe, hangers and fittings	383.00	383.00
				-
				-
				-
Shipping				35.91
Subtotal				418.91
10%				41.89
Material Total				\$ 460.80

LABOR				
CATEGORY	HOURS	DESCRIPTION	RATE	EXTENDED
Installation	16	Plumbing Labor	92.50	1,480.00
				-
				-
				-
Labor Subtotal				1,480.00
10%				148.00
Labor Total				\$ 1,628.00

Change Order Sub-Total \$ 2,088.80

Please Sign and Return for Work to be started:

Bonds 1.35% 28.20

Change Order Total \$ 2,117.00

Submitted by: _____

Authorized by: _____