

6c

W&M - Your Committee recommends that the proper City officers be authorized to increase contract C-37564 with Northern Air Corporation (OP No. 7844) by the amount of \$\$2,302.04 resulting from the following submitted change orders for a new total amount of \$104,652.04 to allow for close-out and final payment related to the Target Center Catering Kitchen Renovation and Repair:

- a. Change Order No. 1 - \$4,217 code venting and gas pipe modifications
- b. Change Order No. 5 - \$1,182 trench drain modifications per inspector
- c. Change Order No. 6 - \$1,438 exhaust collar at dish hood
- d. Change Order No. 11 - \$465.04 cover at cooler area per code

Certified as an official action of the City Council: 

RECORD OF COUNCIL VOTE (X INDICATES VOTE)													
COUNCIL MEMBER	AYE	NAY	ABSTAIN	ABSENT	VOTE TO OVERRIDE	VOTE TO SUSTAIN	COUNCIL MEMBER	AYE	NAY	ABSTAIN	ABSENT	VOTE TO OVERRIDE	VOTE TO SUSTAIN
Reich	X						Glidden	X					
Gordon	X						Cano	X					
Frey	X						Bender	X					
B Johnson	X						Quincy	X					
Yang	X						A Johnson	X					
Warsame	X						Palmisano	X					
Goodman	X												

ADOPTED JUN 19 2015
DATE

APPROVED NOT APPROVED VETOED

ATTEST 
CITY CLERK

 JUN 23 2015
MAYOR HODGES DATE