



Request for City Council Committee Action From the Department of Convention Center

Date: July 20, 2015
To: Honorable John Quincy, Chair Ways & Means Committee
Subject: **Official Publication No. 7970 - Contract Increase for contract close-out, Morcon Construction Company, Inc. (C-38651)**

Recommendation:

We wish to increase contract C-38651 with Morcon Construction Company, Inc. by \$39,342.97 for a new total of \$306,342.97 to allow for close out and final payment.

Background/Supporting Information;

Change Order 1 – \$4,982.03 for Guard Rails, Concrete Blankets, Supervision & General Clean-up
Change Order 2 – \$21,375.86 for City Plumbing Inspection & SAC/WAC Fee per Owner
Change Order 3 – \$12,985.08 for Steel Platform, Excavation, Concrete, Plank Spec & Lint Screen

The original contract amount was \$267,000. The total cost of the change orders are \$39,342.97 for a new contract total of \$306,342.97. **The change orders are attached for reference.**

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

Department Information

Prepared by: Mark Zirbel, Director of Events
Approved by: Jeff Johnson, MCC Executive Director
Presenter in Committee: Jeff Johnson

Financial Impact (Check those that apply)

- No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)
- Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Other financial impact (Explain): Action is within Budget
- Request provided to the Budget Office when provided to the Committee Coordinator

cc: M. Zirbel
B. Ericson