



**MINNEAPOLIS CONVENTION CENTER EXPANSION**

**Food Service: Contract #34**

City Contractor No. 02-017669

Change Order No. 34.001

**CIN No. 01-261:        SST COUNTER TOP LEG SUPPORT**

Add eight (8) SST supports to the concession stand counter tops.

ADD    \$928.00

This Change Order represents the Full and Final amount for Contract #34.

**TOTAL THIS CHANGE ORDER:**

<b>\$928.00</b>
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**TRADE CONTRACT CHANGE ORDER**

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

Initiation Date: 8/22/02

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TO: Premier Restaurant Equipment  
800 North Highway 169  
Minneapolis, MN 55427

Change Order No.: 34.001  
City Contractor No.: 02-017669  
Contract Title: Contract #34, Food Service

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order:  
ADD \$928.00

**COST:**

The original Contract Sum was:	<u>\$239,244.00</u>
Net change by previously authorized Change Order(s):	<u>\$0.00</u>
The Contract Sum prior to this Change Order was:	<u>\$239,244.00</u>
The Contract Sum prior to this Change Order will be increased by:	<u>\$928.00</u>
The new Contract Sum including this Change Order will be:	<u>\$240,172.00</u>

**SCHEDULE:**

No additional time is granted with this change

**AGREED TO:**

PREMIER RESTAURANT EQUIPMENT  
Trade Contractor

\_\_\_\_\_  
SIGNED DATE

**RECOMMENDED:**  
MORTENSON/THOR  
Construction Manager

\_\_\_\_\_  
SIGNED DATE

**RECOMMENDED:**  
City Project Coordinator

\_\_\_\_\_  
SIGNED DATE

**APPROVED:**  
CCDG  
Architect/Engineer

\_\_\_\_\_  
SIGNED DATE

**AUTHORIZED:**  
CITY OF MINNEAPOLIS  
Owner

\_\_\_\_\_  
SIGNED MAYOR DATE

Approved As to Form:

\_\_\_\_\_  
Assistant City Attorney DATE

Countersigned: \_\_\_\_\_  
Finance Officer DATE

\_\_\_\_\_  
SIGNED City Purchasing DATE