



**Request for City Council Committee Action  
From the Department of**

**Date:** July 18, 2002

**To:** Council Member Barbara Johnson, Chair  
Ways & Means Budget Committee

**Subject: MCCX – Bid Package 1, Contract 6, Earthwork  
Final Payment to Veit & Company, Inc.  
City Contract No. 99-13979**

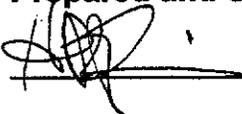
**Recommendation**

Accept the work under Contract No. 99-13979, Earthwork and approve Final Payment of \$100,000.00 to Veit & Company, Inc.

**Previous Directives**

- Approved original Contract of \$6,463,621.00
- Approved Settlement Agreement between Veit and the City
- Approved Change Orders 1 through 7 for a total \$4,098,447.37

**Prepared and Submitted by:** Bo Spurrier, Senior Project Manager, 612-799-3576

  
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**Approved by:** John Moir, City Coordinator

  
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**Presenters in Committee:** Bo Spurrier, Senior Project Manager

**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):

Request provided to the Budget Office when provided to the Committee Coordinator

**Community Impact** (use any categories that apply)

Neighborhood Notification

City Goals

Comprehensive Plan

Zoning Code

Other

**Background/Supporting Information Attached**

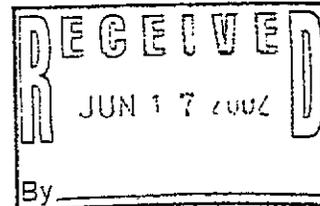
This contact is the work related to excavation, shoring and related work. The Construction Manager and the Architect/Engineer have determined that Veit & Company, Inc. has completed its work in accordance with a Settlement Agreement between the City and Veit (letter and agreement inclosed). The Construction Manager has completed the Close Out Check List indicating that Final payment may be made. Final Payment is \$100,000.00.

# MORTENSON/THOR

Minneapolis Convention Center Expansion



June 10, 2002



Convention Center Design Group  
1219 Marquette Avenue South, Suite 390  
Minneapolis, Minnesota 55403

Attn: Mr. Rich Speers

RE: Convention Center Expansion  
Minneapolis, MN  
M/T Job# 981029

~~CONFIDENTIAL~~

Subject: Final Payment for BP#1, Contract #6 – Veit Companies

Dear Mr. Speers:

Our records indicate that Veit Companies has completed their work in accordance with the attached Agreement for Contract #6 – Earthwork. Our records also indicate that all required Shop Drawings, Submittals, Operation/ Maintenance Manuals, and Guarantees/ Warranties have been submitted.

Please sign below to indicate that the Date of Certified Final Completion is June 10, 2002.

Sincerely,

MORTENSON / THOR

CONVENTION CENTER DESIGN GROUP

  
R.W. Jackson  
Construction Manager  
RWJ/dev

  
Rich Speers or Glen Hurd

Cc: Bo Spurrier, Dale Vertanen, Edie Johnson

File: 11.2.1, 14.20 Veit

# CLOSE OUT CHECK LIST

Printed:

28-Jun-02

Contract No. 6 - Earthwork: Veit Companies

File No. 14.20

ITEM	COMMENTS	DATE	
		REC'D	APROVED
1. Close-out Notification to Contractor	M/T sent to Veit	9/11/01	ok
2. Certificate of Substantial Completion (SC)	Sent to MCC and A/E 6/24/02	6/24/02	ok
a. Contractor Submittals Required Prior to SC		N/A	n/a
b. Certificate of SC Request to A/E		5/7/02	ok
c. Certificate of SC Issued by A/E		5/15/02	ok
d. Certificate of SC Signed by City		5/15/02	ok
e. Certificate of SC Issued to Contractor	M/T sent to Veit for signature	5/16/02	ok
	Substantial Completion Date	9/14/01	ok
3. Lien Waivers	Closed	9/13/01	ok
4. EEO Submittals		Complete	ok
5. S/W/MBE Contract Confirmations	Received	9/14/01	ok
6. Evidence of Insurance after Final Payment	Expiration date 1/1/03	5/6/02	ok
7. Owner 30 Day Notice for Insurance Cancellation	OK	5/6/02	ok
8. Consent of Surety to Final Payment	Received	9/12/01	ok
9. Guarantees/ Warranties	N/A	N/A	n/a
10. Project Record Documents		Complete	ok
11. Approved Shop Dwgs/ Submittals	Closed	5/6/02	ok
12. Operation and Maintenance Manuals	M/T sent to MCC 5/7/02, #8547	5/6/02	ok
13. MCC Equipment Training	N/A	N/A	n/a
14. Keys	N/A	N/A	n/a
15. Maintenance Stock	N/A	N/A	n/a
16. Test and Balance Reports	N/A	N/A	n/a
17. Start-Up Reports	N/A	N/A	n/a
18. Final Sworn Statements (Incl: Subs, Suppliers)	M/T sent to Veit 9/12/01	5/8/02	ok
19. Contractor's Affidavit of Payment	M/T sent to Veit 5/7/02	6/26/02	ok
20. Contractor's Affidavit of Release of Liens	M/T sent to Veit 5/7/02	6/26/02	ok
21. Architect's Approval of Final Payment	M/T sent to A/E 6/10/02	6/10/02	ok
22. Owner's Approval of Final Payment	M/T sent to MCC 7/1/02	7/1/02	ok
23. Final Payment			

(Form Revised April 23, 2002)

*DW 9/11/02*