



Request for City Council Committee Action from the Convention Center

Date: December 03, 2013

To: Betsy Hodges, Chair, Ways and Means Budget Committee

Subject: Contract Increase for Close-Out, Construction Results Corporation

Recommendation: That the appropriate City Officials be authorized to amend City Contract C-37056 OP# 7800 with Construction Results Corporation to increase the original contract amount by \$25,998.26 for a new total of \$405,384.26 to allow close-out and final payment.

Previous Directives: N/A

Department Information

Prepared by: Chris Larson, Director of Facility Services and Jack Barr, Project Manager

Approved by: Jeff Johnson, Executive Director _____

Approved by: Paul Aasen, City Coordinator _____

Presenter in Committee: Jeff Johnson/Chris Larson

Reviews

N/A

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact. Action is within existing Convention Center Operating budget

Community Impact

N/A

Supporting Information

The Refurbishing of the Target Center concession stands upgrading the service capabilities and appearance of these stands is complete.

The additional costs were:

- 1. Door and casework modifications at stand 217 (CO 14 & 17) for a total of \$3,413.26**
- 2. Modification of the stainless steel countertop at stand 121 (CO 19) for \$2,985.00**
- 3. Modify the stainless steel flip top ADA counter at stand 217 (CO 20) for \$1,917.00**
- 4. Add stainless steel end pieces to all stand countertops (CO 21) for \$3,655.00**
- 5. Add steel support posts to bar at stand 217 (CO 25) for \$1,198.00**
- 6. Add more epoxy flooring at room 117 (CO 28) for \$256.00**
- 7. Add countertop support brackets for soda machines at various stands (CO 29) for \$4,497.00**
- 8. Remove counter legs and add bracing to support griddles at various stands (CO 35) for \$1,310.00**
- 9. Add plastic laminate under bar top speed rail at stand 217 (CO 37) for \$374.00**
- 10. Add hand sink side splashes at various stands (CO 47 & 66) for \$2473.00**
- 11. Demo floor at stand 217 (CO 15) for \$826.00**
- 12. Add brick corner guards at various door openings (CO 32 & 69) for \$14,051**
- 13. Add hickory outside stand 217 (CO 58) for \$537.00**

The original contract amount was \$379,386.00. Payments have already been paid for a total \$358,409.35. There is 20,976.65 left in the original contract. To pay the two remaining invoices (\$26,705.70 & \$20,269.21), an additional \$25,998.26 is needed to cover the outstanding amount.

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

Final invoices and pay applications are attached for reference.