



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

Date: March 30, 2015
To: Honorable John Quincy, Chair Ways & Means Committee
Subject: Official Publication No. 7885 - Contract Increase for contract close-out, KMH Erectors, Inc. (C-38122)

Recommendation:

We wish to increase contract C-38122 with KMH Erectors by \$9,405 for a new total of \$260,705 to allow for close out and final payment.

Background/Supporting Information;

All change orders are for the Visitor Information Center at the Minneapolis Convention Center

Change Order 1 – \$7,063 for structural and deck revision installation
Change Order 2 – \$2,008 for changes to stair shifting pour stop
Change Order 3 – \$1,084 for cutting of stairs so wall lie could remain
Change Order 4 – (\$750) backcharge for vent opening agreement

The original contract amount was \$251,300. The total cost of the change order is \$9,405 for a new contract total of \$260,705. **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: Lane Carlson, Manager, MCC Facilities Services
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: L. Carlson
B. Ericson

Casper, Kristy

From: Phillips, Dustin
Sent: Friday, December 05, 2014 8:00 AM
To: Casper, Kristy
Cc: Tom Meisinger; Dan Dufeck; James Bringle
Subject: MCC-VIC: Final CO

Kristy,

Please issue a COR to the City to add \$1,500 to Empirehouse's contract.

Deduct \$750 from both KMH's and Meisinger's contract.

Description: Remove and replace glass at roof area for ventilation/exhaust. This was agreed to at the start of the project and costs are now finalized.

Thanks!

Dustin Phillips | Project Manager | LEED Green Associate
dustin.phillips@krausanderson.com | direct 763.792.3614 | cell 612.419.9563

Kraus-Anderson Construction Company | 8625 Rendova Street NE | Circle Pines, MN 55014
main 763.786.7711 | www.krausanderson.com



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Affirmative Action / Equal Employment Opportunity Employer

KMH Erectors, Inc.

Box 37
 Maple Plain, MN 55359
 Office (763) 479-2022
 FAX (763) 479-2035

INVOICE

Kraus-Anderson Construction Co. PO Box 158 Circle Pines, MN 55014	INVOICE DATE 6-30-14 PROJECT Minneapolis Convention Center-Visitor Info. Ctr Minneapolis, MN #90442
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Contract Amount	_____
Extra Work Orders #20932	\$1,084.60
Contract To Date	_____
Balance To Complete	_____
Completed To Date	_____
Back Charge	_____
Rec'd To Date	_____
Retained	_____
Past Due	_____
Amount Due This Invoice	\$1,084.60

RECEIVED

JUL 2 2014

KRAUS-ANDERSON®
 CIRCLE PINES

Current	PAST DUE		
	30 Days	60 Days	90 Days
\$1,084.60			

KMH Erectors, Inc.

Box 37
Maple Plain, MN 55359
Office (763) 479-2022
FAX (763) 479-2035

Kraus-Anderson Construction Company
8625 Rendova Street, PO Box 158
Circle Pines, MN 55014

6-30-14

ATTN: Dustin Phillips

RE: Mpls. Convention Center- Visitor Information Center

Dustin, attached is two (2) requests for additional material & time from TEK Steel due to changes on the approval drawings. Please review & submit to the city for a change order.

6-23-14	\$1,620.00
6-25-14	\$ 205.00
	<hr/>
	\$1,825.00
10% OH/Profit	\$ 183.00
	<hr/>
	\$2,008.00

Thanks, Dan Dufek

NOTE: The detailing for eight (8) hours on the 6-23-14 extra includes: review of changes, retailing, rechecking detailers revisions

Dan Dufek

From: Ed Ochoa <ed@tekstl.net>
Sent: Monday, June 23, 2014 6:48 PM
To: Dan Dufek
Subject: FW: TEK #1000 MC 6-4-14 REVISIONS
Attachments: TEK #1000 MCC 6-4-14 FOR FAB..pdf

Dan,

Extras to contract per last set of approvals that we received on 6-3-14

Omitted some pour stop that was already fabricated and made new pieces(15P2A, 18P1A, 20P4A, 20P5A, & 20P6A)

Matl.....\$ 460
Shop hrs 8 @ 65/hr.....\$ 520
Drafting hrs. 8 @ 55/hr.....\$ 440
Freight.....\$ 200

Total-----ADD-----\$ 1620

Thanks,
Ed
TEK Steel Fabricators, Inc.
(763)784-2230
(763)784-2239 fax

From: Dean Dahlgren [mailto:dean-dahlgren@comcast.net]
Sent: Wednesday, June 4, 2014 11:33 AM
To: drawings@tekstl.net
Cc: ed@tekstl.net; kerri@tekstl.net; rich tekstl.net
Subject: TEK #1000 MC 6-4-14 REVISIONS

LETTER OF TRANSMITTAL: e-mail
Professional Detailing Service
4027 10th Ave
Anoka, MN 55303
(763) 753-3434

TO: TEK STEEL
DATE: 6-4-14
JOB # : 1000
ATTENTION: ED
RE: MCC VISITORS CNTR
FROM: DEAN

SHEETS: E2 REV. 2, E3 REV. 2, S15 REV. 1, S15A, S18 REV. 2, S18A, S20 REV. 1, S20A & S22 REV. 2

FOR APPROVAL ()
FOR MEASUREMENTS ()
FOR YOUR USE ()
FOR FINAL APPROVAL ()

Dan Dufek

From: Ed Ochoa <ed@tekstl.net>
Sent: Wednesday, June 25, 2014 11:36 AM
To: Dan Dufek
Subject: elevator beam

Dan,

Extra to contract – changed direction of hoist beam which required a longer beam per Jack with K.A. on 6-20-14 , previous beam had already been cut to size.

Please -----ADD-----\$ 205

Ed Ochoa
TEK Steel Fabricators, Inc.
23020 Ulysses Street NE
East Bethel, MN 55005
763.784.2203
Fax 763.784.2239

KMH Erectors, Inc.

SBE WBE CERTIFIED

P. O. Box 37
Maple Plain, MN 55359
Office (763) 479-2022
Fax (763) 479-2035

Kraus Anderson Construction Company

Date 2-28-2014
Project Mpls Convention Center
Visitor Information
Minneapolis, MN

PROPOSAL

We are pleased to submit the following written proposal for your consideration.

KMH Erectors, Inc. excludes miscellaneous steel unless otherwise noted as a bid item, loose lintels, imbedded items, painting, testing, grouting, barricading of openings, cutting of all roof openings and cleaning of all erected material.

PCO #0010
Supply and install structural and deck revision \$6,275.00

Breakdown: Labor \$2,381.00
Material \$3,894.00 Cost \$3,540+10% OH/Profit

Total \$6,275.00

Dan Dufek
Estimator

DD/cmn

LABOR ONLY: NO TAX APPLIES.

GENERAL CONTRACTOR TO SUPPLY ALL LINES,GRIDS, AND ELEVATIONS.

KMH Erectors, Inc.

Box 37
Maple Plain, MN 55359
(763) 479-2022
Fax ((763) 479-2035

WBE / SBE Certified

Kraus-Anderson Construction
ATTN: Dustin

Date 5-29-14
Project Mpls. Convention Center/Visitor
Information Center
Minneapolis, MN

PROPOSAL

We are pleased to submit the following written proposal for your consideration.

KMH Erectors, Inc. excludes miscellaneous steel unless otherwise noted as a bid item, loose lintels, imbedded items, painting, testing, grouting, barricading of openings, cutting of all roof openings and cleaning of all erected material.

PCO #007

Structural Revisions; add \$788.00

Breakdown: Labor 9½ man hours at \$125.00 + 10% = \$1,307.00 deduct
Material = \$2,095.00 add

Total Add \$ 788.00

See attached costs from TEK Steel

KMH Omitted 3- W16x26 & 2"x 20 ga. composite deck

Add W18x35x6" full pen welded to existing beam per 5/S05.02

Add connection to existing beam per 6/S05.02

Daniel Dufek
Estimator

DD/nmp

LABOR ONLY: NO TAX APPLIES.

GENERAL CONTRACTOR TO SUPPLY ALL LINES, GRIDS AND ELEVATIONS.

Dan Dufek

From: Ed Ochoa <ed@tekstl.net>
Sent: Wednesday, May 28, 2014 3:24 PM
To: Dan Dufek
Subject: MCC-PCO #007
Attachments: TEK #1000 MCC REV. 1 FOR FAB..pdf; TEK #1000 SHT S17A REV. 2.pdf

Dan,

Extra to contract per PCO-007 see revised drwgs attached for completed revisions.

Shop hrs 15 @ 65/hr.....	\$ 975
Drafting hrs 14 @ 55/hr.....	\$ 770
Freight.....	\$350
Total	\$ 2,095

Thanks,
Ed Ochoa
23020 Ulysses Street NE
East Bethel, MN 55005
763.784.2203
Fax 763.784.2239