



CITY OF MARSHALL AGENDA ITEM REPORT

Meeting Date:	Tuesday, March 10, 2020
Category:	CONSENT AGENDA
Type:	ACTION
Subject:	Wastewater Treatment Facilities Improvement Project – 1) Consider Application for Payment No. 8 to Magney Construction, Inc.; 2) Consider Payment of Invoice 1301946 to American Engineering Testing, Inc.; 3) Consider Payment of Invoice 0246793 to Bolton & Menk, Inc.
Background Information:	<p>Attached are two invoices as follows for the the above-referenced project:</p> <ol style="list-style-type: none"> 1) Application for Payment No. 8 to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$250,397.82. 2) Invoice 1301946 to American Engineering Testing, Inc. of St. Paul, Minnesota, in the amount of \$735.00 3) Invoice 0246793 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$20,600.38 <p>As this project is financed with a Public Facilities Authority low interest loan through the State of Minnesota, pay applications are required to be placed on the City Council agenda for approval.</p>
Fiscal Impact:	This project is financed with a Public Facilities Authority low interest loan through the State of Minnesota.
Alternative/Variations:	No alternative actions recommended.
Recommendations:	<p>Recommendation No. 1 that the Council authorize Application for Payment No. 8, per the recommendation of the City’s consultant, Bolton & Menk, Inc., to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$250,397.82.</p> <p>Recommendation No. 2 that the Council authorize payment of Invoice 1301946 to American Engineering Testing, Inc. of S Paul, Minnesota, in the amount of \$735.00.</p> <p>Recommendation No. 3 that the Council authorize payment of Invoice 0246793 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$20,600.38.</p>