

**CITY OF MARSHALL
AGENDA ITEM REPORT**

Meeting Date:	Tuesday, May 11, 2021
Category:	CONSENT AGENDA
Type:	ACTION
Subject:	Wastewater Treatment Facilities Improvement Project – 1) Consider Application for Payment No. 22 to Magney Construction, Inc.; 2) Consider Payment of Invoice 0267813 to Bolton & Menk, Inc.
Background Information:	<p>Attached are invoices as follows for the above-referenced project:</p> <ol style="list-style-type: none"> 1) Application for Payment No. 22 to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$134,321.06 2) Invoice 0267813 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$20,912.50 <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. 22, per the recommendation of the City’s consultant, Bolton & Menk, Inc., to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$134,321.06.</p> <p>Recommendation No. 2 that the Council authorize payment of Invoice 0267813 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$20,912.50.</p>