



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Meeting Date:</b>	Tuesday, November 23, 2021
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Approve City Hall Final Change Order 15 in the amount of \$41,647 and with issuance of the final payment upon final completion of remaining items as noted in the final inspection report.
<b>Background Information:</b>	<p>City Hall Committee has met and negotiated a final payment to Brennan Construction via Change Order 15. This payment would conclude all construction payments. Change Order 15 is related to the following</p> <ul style="list-style-type: none"> <li>A. Brennan CR21, related to second floor leveling Was 9,666.00 Now \$9,036.00</li> <li>B. Brenann CR32, related to plumbing changes from RFI #42 Was 791.00 Now \$0.00</li> <li>C. Brennan CR33, related to electrical and fin tube changes of RFI50 Was 2,821.00 Now \$0.00</li> <li>D. Brennan CR 36 related to electrical changes from ASI 07 Was 1,121.00 Now \$0.00</li> <li>E. Brennan CR37, related to lower level footings Was 6,015.00 Now \$3,124.00</li> <li>F. Brennan CR 41, extra signage Was 675.00 Now \$86.00</li> <li>G. Brennan CR43, related to winter conditions Was 54,945.00 Now \$33,545.00</li> <li>H. Brennan CR44, rear stone returns Was 1,335.00 Now \$0.00</li> <li>I. Brennan CR47, related to lower level door change Was 4,865.00 Now \$0.00</li> <li>J. Brennan CR48, stone capping - Now \$606.00</li> <li>K. Brenn CR49, office door floor transition imperfections - Now \$(1,000.00)</li> <li>L. Brennan CR50, Engan PR#8, deduct for eliminating firewall in ASI #8 - Now \$(2,000.00)</li> <li>M. Brennan CR51, CO detector in boiler room - Now \$283.00</li> <li>N. Brennan CR52, credit for not installing signage - Now \$(278.00)</li> <li>O. Credit from Southwest Glass for window film - Now \$(1,755.00)</li> </ul> <p>TOTAL Was \$78,090 Now \$41,647 Difference of \$36,443</p>
<b>Fiscal Impact:</b>	\$41,647
<b>Alternative/ Variations:</b>	None
<b>Recommendations:</b>	Approve City Hall Final Change Order 15 in the amount of \$41,647 and with issuance of the final payment upon final completion of remaining items as noted in the final inspection report.