



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Meeting Date:</b>	Tuesday, December 17, 2019
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Project Z64 / SAP 139-111-006: Saratoga Street Reconstruction Project - Consider Change Order No. 3 (Final) and Acknowledgement of Final Pay Request No. 9.
<b>Background Information:</b>	<p>This project consisted of the following: Reconstruction and utility replacement on Saratoga Street from the bridge on Saratoga Street (between South 4<sup>th</sup> Street and West College Drive) to Southview Drive; Sanitary sewer replacement and watermain replacement on the abandoned South 1<sup>st</sup> Street from Marvin Schwan Memorial Drive to Saratoga Street; Sanitary sewer replacement on South "A" Street from Marvin Schwan Memorial Drive to Saratoga Street; Sanitary sewer replacement on Greeley Street from Saratoga Street southerly approximately 200 feet.</p> <p>The items on Change Order No. 3 (Final Reconciling Change Order) for the above project are the result of final measurements and changes in item quantities during construction. Each individual line item is shown on the spreadsheet attached to the change order.</p> <p>All work has been completed in accordance with the specifications.</p>
<b>Fiscal Impact:</b>	<p>Change Order No. 3 (Final) results in a contract increase in the amount of \$22,677.85 and a total contract amount of \$2,933,670.13. The original contract amount was \$2,846,784.60.</p> <p>The final payment, including release of retainage, will be funded from State Aid, Surface Water Management Utility Fund, Wastewater, Marshall Municipal Utilities and special assessments.</p>
<b>Alternative/ Variations:</b>	No alternative actions recommended.
<b>Recommendations:</b>	that the Council approve Change Order No. 3 (Final), resulting in a contract increase in the amount of \$22,677.85 and acknowledge Final Pay Request (No. 9) in the amount of \$161,853.51 for the above-referenced project to R&G Construction Co. of Marshall, Minnesota.