



CITY OF MARSHALL AGENDA ITEM REPORT

Meeting Date:	Tuesday, January 8, 2019
Category:	NEW BUSINESS
Type:	ACTION
Subject:	Project Z66: Marguerite Avenue/South Bend Avenue Reconstruction Project – Consider Change Order No. 2 (Final) and Acknowledgement of Final Pay Request No. 5.
Background Information:	<p>The item on Change Order No. 1 relate to removal of a tree resulting in a contract increase of \$3,000.00.</p> <p>The items on Change Order No. 2 (Final Reconciling Change Order) 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>
Fiscal Impact:	<p>Change Order No. 1 results in a contract increase in the amount of \$3,000.00</p> <p>Change Order No. 2 (Final) results in a decrease in the amount of \$4,215.40.</p> <p>The original contract amount was \$679,458.65. The final contract amount is \$678,243.25, resulting in a total net contract decrease of \$1,215.40.</p> <p>The final payment in the amount of \$47,901.10, including the final change order and release of retainage, will be paid from Account #475-60211-5570 (2018 Public Improvements-Streets-Infrastructure).</p>
Alternative/ Variations:	No alternative actions recommended.
Recommendations:	that Council approve Change Order No. 2 (Final) with R&G Construction Co. of Marshall, Minnesota, resulting in a contract decrease in the amount of \$4,215.40 and acknowledge Final Pay Request (No. 5) in the amount of \$47,901.10 for the above-referenced project.