



CITY OF MARSHALL AGENDA ITEM REPORT

Presenter:	Jason Anderson
Meeting Date:	Tuesday, December 13, 2022
Category:	NEW BUSINESS
Type:	ACTION
Subject:	Project ST-003: South 1 st Street/Greeley Reconstruction Project - Consider Change Order No. 3 (Final) and Acknowledgement of Final Pay Request (No. 9).
Background Information:	<p>This project consisted of: reconstruction and utility replacement on South 1st Street from George Street to Greeley Street, on Greeley Street from West College Drive to Saratoga Street, and on Williams Street from Maple Street to George Street; sanitary sewer, watermain, and storm sewer will be replaced. This project also included new curb & gutter, new 5-ft. sidewalk on one or both sides of the streets, driveway aprons, water services, and sewer services to the right-of-way.</p> <p>The items on the attached 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.</p> <p>All work has been completed in accordance with the specifications. Attached is a copy of Final Pay Request (No. 9) in the amount of \$88,969.76.</p>
Fiscal Impact:	Change Order No. 3 (Final) results in a contract decrease in the amount of (\$19,326.72). Final Pay request No. 9 in the amount of \$88,969.76 results in a total contract amount of \$1,641,503.05, a net decrease of (\$5,995.64) from the original contract amount of \$1,647,498.69.
Alternative/ Variations:	No alternative actions recommended.
Recommendations:	that the Council approve Change Order No. 3 (Final) resulting in contract decrease in the amount of (\$19,326.72) and acknowledge Final Pay Request No. 9 in the amount of \$88,969.76 for the above-referenced project to R&G Construction Co. of Marshall, Minnesota.