



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Presenter:</b>	Jason Anderson
<b>Meeting Date:</b>	Tuesday, September 12, 2023
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Project ST-032: Lot 2, Block 1, Schwan's Corp I Addition Parking Lot Improvements Project (Ralco) – Change Order No. 3 (Final) and Acknowledgement of Final Pay Request (No. 2)
<b>Background Information:</b>	<p>This project consisted of: the installation of a new 6” concrete pavement surface over the existing, in-place, aggregate base section. To accommodate the new pavement surface, the existing bituminous pavement surface was removed and the spot-removal of existing curb and gutter was completed as needed to ensure positive drainage. The existing curb and gutter and drainage structures remain in-place to the maximum extent practicable. Additional aggregate was added to the in-place aggregate base section as needed to ensure proper grade on the new parking lot surface. Additional curb and gutter and concrete sidewalk replacement was completed as needed on the southeast side of the parking lot area to provide better definition between the parking and walking areas, and to promote positive drainage.</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.</p> <p>All work has been completed in accordance with the specifications. Attached is a copy of Final Pay Request (No. 2) in the amount of \$13,311.49.</p>
<b>Fiscal Impact:</b>	Change Order No. 3 (Final) results in a contract increase in the amount of \$4,134.01 and the final contract amount was \$227,811.76. The original contract amount was \$221,243.20. The difference between the final contract amount and the original contract amount is \$6,568.56 which equates to a 2.97% contract overrun. This amount fits within the Council-approved 5% project contingency for these types of projects.
<b>Alternative/ Variations:</b>	No alternative recommended.
<b>Recommendations:</b>	that the Council approve Change Order No. 3 (Final), resulting in a contract increase in the amount of \$4,134.01 and acknowledge Final Pay Request (No. 2) in the amount of \$13,311.49 for the above-referenced project to D&G Excavating, Inc. of Marshall, Minnesota, contingent upon receipt of final closeout documents.