



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Meeting Date:</b>	Tuesday, November 9, 2021
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Project Z76: South 1 <sup>st</sup> Reconstruction Project - Consider Change Order No. 4 (Final) and Acknowledgment of Final Pay Request No. 6.
<b>Background Information:</b>	<p>This project consisted of reconstruction and utility replacement on South 1<sup>st</sup> Street generally between Southview Drive and George Street. Water, sanitary sewer, and storm sewer catch basins were replaced along South 1<sup>st</sup> Street in this area. Sidewalk was added along the west side of the street to provide connection to existing sidewalk north of the project area on South 1<sup>st</sup> Street and existing sidewalk at Southview Drive. This project also included new curb and gutter, driveway aprons, and water services. In addition to the utility replacement and street reconstruction on South 1<sup>st</sup> Street, sanitary sewer force main improvements were made at the intersection of South 1<sup>st</sup> Street and DeSchepper Street.</p> <p>The items on Change Order No. 4 (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. 6) in the amount of \$4,159.25.</p>
<b>Fiscal Impact:</b>	Change Order No. 4 (Final) results in a contract increase in the amount of \$15,298.53 and the final contract amount was \$624,728.83. The original contract amount was \$617,136.55. The difference between the final contract amount and the original contract amount is \$7,592.28 which equates to a 1.23% contract overrun. This amount fits within the Council-approved 5% project contingency for these types of projects.
<b>Alternative/Variations:</b>	No alternative actions recommended.
<b>Recommendations:</b>	that the Council approve Change Order No. 4 (Final), resulting in a contract increase in the amount of \$15,298.53 and acknowledge Final Pay Request (No. 6) in the amount of \$4,159.25 for the above-referenced project to Duinick, Inc. of Prinsburg, Minnesota.