

**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 Z51-2021: Bituminous Resurfacing on Various City Streets – Consider Change Order No. 2 (Final) and Acknowledgement of Final Pay Request No. 4.
<b>Background Information:</b>	<p>This project consisted of street milling and overlay on various city streets. Attached is the plan cover sheet that identifies each street that received a mill and overlay treatment.</p> <p>Streets include:  London Road (Madrid Street to Channel Parkway)  Athens Avenue (Madrid Street to Paris Road)  Oslo Avenue (Madrid Street to Dublin Street)  Rainbow Drive (Madrid Street to Paris Road)  Parkside Drive (Lyon Street to Jewett Street)  Woodland Way  Garden Circle  Baseline Drive (Nwakama Street to Clarice Avenue)</p> <p>The items on Change Order No. 2 (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. 4) in the amount of \$3,500.00.</p>
<b>Fiscal Impact:</b>	The capital budget included \$625,000 for this work. Change Order No. 2 (Final) results in a contract increase in the amount of \$12,195.70 and the final contract amount was \$592,599.98. The original contract amount was \$580,564.28.
<b>Alternative/ Variations:</b>	No alternative actions recommended.
<b>Recommendations:</b>	that the Council approve Change Order No. 2 (Final), resulting in a contract increase in the amount of \$12,195.70 and acknowledge Final Pay Request (No. 4) in the amount of \$3,500.00 for the above-referenced project to Duininck, Inc. of Prinsburg, Minnesota.