



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Presenter:</b>	Jason Anderson
<b>Meeting Date:</b>	Tuesday, November 28, 2023
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Project ST-008 / SAP No. 139-121-004: Channel Parkway Pavement Replacement Project - Consider Change Order No. 2 (Final) and Acknowledgement of Final Pay Request (No. 2)
<b>Background Information:</b>	<p>This project consisted of: 3" mill of existing bituminous pavement and replacement with 3" new bituminous pavement, spot replacement of curb and gutter, and ADA pedestrian ramps along Channel Parkway.</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. 2) in the amount of \$133,743.89.</p>
<b>Fiscal Impact:</b>	<p>Change Order No. 2 (Final) results in a contract increase in the amount of \$31,087.75. The final contract amount was \$1,398,094.38. The original contract amount was \$1,374,151.96. The final calculations result in a total contract net increase of \$23,942.42 or 1.74%.</p> <p>This project was financed in part by a \$1,250,000 State Local Road Improvement Program (LRIP) grant, with the remaining costs being paid by Municipal State Aid funds.</p>
<b>Alternative/ Variations:</b>	No alternative recommended.
<b>Recommendations:</b>	that the Council approve Change Order No. 2 (Final), resulting in a contract increase in the amount of \$31,087.75 and acknowledge Final Pay Request (No. 2) in the amount of \$133,743.89 for the above-referenced project to Duininck, Inc. of Prinsburg, Minnesota, contingent upon receipt of all final closeout documents from the contractor.