



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Meeting Date:</b>	Tuesday, June 28, 2022
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Project Z88: 2021 State Aid Overlay Project - Consider Change Order No. 5 (Final) and Acknowledgement of Final Pay Request No. 6.
<b>Background Information:</b>	<p>The items on Change Order No. 5 (Final Reconciling Change Order) for the above project are the result of final measurements and changes in item quantities during construction. Each individual line item is shown on the spreadsheet attached to the change order. Change Order No. 5 (Final) results in a contract decrease in the amount of \$65,170.74.</p> <p>The original contract amount was \$1,924,600.45 and final contract amount is \$1,890,760.02 for a net contract decrease of \$33,840.43.</p> <p>All work has been completed in accordance with the specifications.</p>
<b>Fiscal Impact:</b>	The final payment in the amount of \$11,458.53, including the final change order and release of retainage, will be paid from Account #479-43300-55170 (2021 Public Improvements Fund-Streets-Infrastructure) per Finance.
<b>Alternative/Variations:</b>	No alternative actions recommended.
<b>Recommendations:</b>	that the Council approve Change Order No. 5 (Final) with Duinck, Inc. of Prinsburg, Minnesota, resulting in a contract decrease in the amount of \$65,170.74 and acknowledge Final Pay Request (No. 6) in the amount of \$11,458.53 for the above-referenced project.