



CITY OF MARSHALL AGENDA ITEM REPORT

Meeting Date:	Tuesday, September 8, 2020
Category:	NEW BUSINESS
Type:	ACTION
Subject:	Project Z51-2020: Bituminous Resurfacing on Various City Streets Project - Consider Change Order No. 1 (Final) and Acknowledgement of Final Pay Request No. 2.
Background Information:	<p>The items on Change Order No. 1 (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.</p> <p>All work has been completed in accordance with the specifications.</p>
Fiscal Impact:	The final payment in the amount of \$30,004.81, including the final change order and release of retainage, will be paid from Account #495-43300-55170 (Public Improvement Revolving Fund-Streets-Infrastructure) per Finance.
Alternative/ Variations:	No alternative actions recommended.
Recommendations:	that the Council approve Change Order No. 1 (Final) with Duinick, Inc. of Prinsburg, Minnesota, resulting in a contract increase in the amount of \$1,184.02 and acknowledge Final Pay Request (No. 2) in the amount of \$30,004.81 for the above-referenced project.