



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: May 13, 2025

ITEM NAME: **CONSIDER BILLS FOR APPROVAL**

***REVIEW MONTHLY BILLS REPORT AND CONSIDER FOR APPROVAL AND PAYMENT**

***CONSIDER CHANGE ORDER NO. 1 OF OBRIST & COMPANY INCLUDING A ONE-TIME CONTRACT EXTENTION OF ONE MONTH AND AN INCREASE IN THE CONTRACT AMOUNT OF \$41,970.00 FOR REQUIRED CHANGES IN ACTUAL WORK DUE TO UNKNOWN AND UNFORESEEN CIRCUMSTANCES**

PRESENTER(S):

Administrator Devine/Deputy Clerk Ketteler

BACKGROUND INFORMATION:

- 1) The Bills Report is enclosed for affirmation and approval.
- 2) The Change Order is due to several changes in work due to the discovery of conflicts in the actual buried utility locations and layout versus what was understood prior to design and bidding. This is due to the age of the existing utilities and they were not accurately mapped and documented when installed.

DISCUSSION:

MOTION: To approve bills report for payment and affirm all paid claims as presented,

BY:

2ND:

ROLL CALL: Porter _____ Johnson _____ Tisthammer _____ Dailey _____

MOTION: To approve Change Order #1 of Obrist & Company including a 1-time, 1-month contract extension and increase of \$41,970.00 for required changes in work due to unknown and unforeseen circumstances.

BY:

2ND:

ROLL CALL: Dailey _____ Tisthammer _____ Johnson _____ Porter _____ **BY:**

MOTION: To approve pay application #3 of Obrist & Company in the amount of \$243,296.90 for payment.

BY:

2ND:

ROLL CALL: Johnson _____ Porter _____ Dailey _____ Tisthammer _____