



AGENDA MEMO

MEETING NAME: Albion City Council Meeting

DATE: June 10, 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 IN THE CONTRACT AMOUNT OF \$32,859.00**

***CONSIDER CHANGE ORDER NO 2. OF OBRIST & COMPANY CHANGING THE CONTRACT SUBSTANTIAL COMPLETION DATE FROM JUNE 1, 2025 TO JULY 1, 2025**

PRESENTER(S):

Administrator Devine/Deputy Clerk Ketteler
Dale Bohac, JEO

BACKGROUND INFORMATION:

- 1) The Bills Report is enclosed for affirmation and approval.
- 2) Change Order #1 has been reviewed and corrected for quantities.
 - a. Devine found notes where he had approved the boring on Walnut Street due to citizen concern about tree that has been caring for.
 - b. Need to discuss the boring on 4th and Fairview. Dale Bohac is certain that Warren participated in this conversation on site. Warren believes that there was some miscommunication because he didn't remember that a change was being proposed during that particular conversation.
- 3) Change Order #2 is for the contract extension request only. Obrist has provided a letter with a detailed explanation of request. ****Also – another delay beyond contractor control not included in their request has occurred due to inoperable water valves near 11th and State Street. A tapping tee addition to shut this down and has been approved and added to the project.**

DISCUSSION:

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

BY:

2ND:

ROLL CALL: Dailey _____ Porter _____ Johnson _____ Tisthammer _____

MOTION: To approve Change Order #1 of Obrist & Company in the amount of \$32,859.00.

BY:

2ND:

ROLL CALL: Johnson _____ Porter _____ Dailey _____ Tisthammer _____

BY:

MOTION: To approve Change Order #2 of Obrist & Company changing the substantial completion date from June 1, 2025 to July 1, 2025.

BY:

2ND:

ROLL CALL: Dailey _____ Johnson _____ Tisthammer _____ Porter _____

BY:

MOTION: To approve pay application #3 of Obrist & Company in the amount of \$478,761.52 for payment.

BY:

2ND:

ROLL CALL: Johnson _____ Porter _____ Dailey _____ Tisthammer _____