

## CITY OF MARSHALL AGENDA ITEM REPORT

Presenter:	Jason Anderson	
Meeting Date:	Tuesday, August 12, 2025	
Category:	NEW BUSINESS	
Туре:	ACTION	
Subject:	Project ST-002-2025: Bituminous Overlay on Various City Streets - Consider Change Order No. 2 (Final) and Final Pay Request (No. 3)	
Background Information:	This project is the annual street mill and overlay project that also includes ADA improvements at sidewalk ramp crossings. Attached is the plan cover sheet that identifies each location that is identified in the tables below.	
	Street	From-To
	Southview Court (Edge Mill)	Southview Drive to Southview Drive
	DeSchepper Court (Edge Mill)	DeSchepper Street
	DeSchepper Court Leveling	DeSchepper Street
	Commerce Circle (Edge Mill)	Carlson Street to Carlson Street
	Mall Street (Mill All)	Jewett Street to Mall Parking lot
	Mall Street (Edge Mill)	Mall Parking Lot to Clinic Driveway
	Jefferson Avenue (Mill All)	Bruce Street to Van Buren Street
	Jefferson Circle (Mill All)	Jefferson Avenue to Jefferson Avenue
	Jefferson Circle Leveling	Jefferson Avenue to Jefferson Avenue
	Lawrence Street (Mill All)	Maple Street to Southview Drive
	Gray Place West (Mill All)	South 1st Street to Lawrence Street
	Marvin Schwan Memorial Dr. (Mill All)	W. College Drive to S. A Street
	S.1st Street (Mill All)	E. Main Street to Marvin Schwan Memorial Drive
	Alternate Streets	From-To
	Continental Street (Edge Mill)	Saratoga Street to Thunderbird Road
	Denali Street (Mill All)	Saratoga Street to Thunderbird Road
	Impala Court (Mill All)	Windstar Street
	Cougar Court (Mill All)	Windstar Street
	All work has been completed in accordance with the specifications. Attached is a copy of Final Pay Request (No. 3) in the amount of \$25,596.17.	
Fiscal Impact:	At the 03/11/2025 meeting, the City Council authorized entering into an agreement with Central Specialties Inc. of Alexandria, Minnesota, for the above-referenced project in the amount of \$464,044.96 and authorized City staff to resurface the alternate streets with this project, with a maximum expenditure of \$650,000.00.	
	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.	
	Change Order No. 2 (Final) results in a contract increase in the amount of \$49,866.99, and a final contract amount of \$511,923.33. The original contract amount was \$464,044.96, resulting in a net contract increase of \$47,878.37. The authorized maximum expenditure (2024 Capital budget) was \$650,000.00, resulting in an unexpended amount of (\$138,076.67).	
Alternative/	No alternative actions recommended.	
Variations:		
Recommendations:	that the Council approve Change Order No. 2 (Final), resulting in an increase in the amount of \$49,866.99 and Final Pay Request (No. 3) in the amount of \$25,596.17 for the above-referenced project to Central Specialties Inc. of Alexandria, Minnesota, contingent upon receipt of Form IC-134 Withholding Affidavits from the contractor.	