



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Meeting Date:</b>	Tuesday, September 13, 2022
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Project ST-001-2022: Bituminous Chip Sealing on Various City Streets - Consider Change Order No. 1 (Final) and Acknowledgement of Final Pay Request (No. 2).
<b>Background Information:</b>	<p>The items on the Change Order No. 1 (Final) for the above-referenced project are the result of final measurements and changes in item quantities during construction.</p> <p>All work has been completed in accordance with the specifications.</p>
<b>Fiscal Impact:</b>	<p>Change Order No. 1 (Final) results in a contract decrease in the amount of \$15,453.10 and a total contract amount of \$207,002. The original contract amount, as authorized by the City Council at their meeting on February 22, 2022, was for an amount not-to-exceed the 2022 budgeted amount of \$210,581.00.</p> <p>The 2022 budget for this project is \$210,581. This budget includes \$160,000.00 in line item 101-43300-53425, \$28,298 in MSAS funds, and \$22,283 received from penalties assessed on last year's Z88 MSAS Overlay project.</p>
<b>Alternative/ Variations:</b>	No alternative actions recommended.
<b>Recommendations:</b>	that Council approve Change Order No. 1 (Final) with Pearson Bros., Inc of Hanover, Minnesota, resulting in a contract decrease in the amount of \$15,453.10 and acknowledgement of Final Pay Request (No. 2) in the amount of \$10,350.10 for the above-referenced project.