



CITY OF MARSHALL
AGENDA ITEM REPORT

Meeting Date:	Tuesday, October 27, 2020				
Category:	CONSENT AGENDA				
Type:	ACTION				
Subject:	Project Z50-2020: Bituminous Chip Sealing on Various City Streets - Consider Change Order No. 1 (Final) and Acknowledgement of Final Pay Request (No. 2).				
Background Information:	<p>The items on the Change Order No. 1 (Final Reconciling Change Order) for the above-referenced project are the result of final measurements and changes in item quantities during construction. Project quantity increases are largely the result of receiving good bid prices and adding the following segments to the project: South 4th Street between Elaine Avenue and MN 23 and Country Club Drive from County Road 7 to a point roughly 1,700 ft. east.</p> <p>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:	<p>Change Order No. 1 (Final) results in a contract increase in the amount of \$20,174.90 and a total contract amount of \$136,521.95. The original contract amount was \$116,347.05.</p> <p>\$154,300 was included in the 2020 budget or funded as follows:</p> <table border="1" data-bbox="394 1039 1490 1209"> <tr> <td>\$140,000</td> <td>Street Department 2020 budget for bituminous chip sealing on various city streets and will be funded under Account #101-60211-2227 (General Fund-Street Department-Other Repairs & Maintenance)</td> </tr> <tr> <td>\$14,300</td> <td>Red Baron Arena & Expo parking lot</td> </tr> </table>	\$140,000	Street Department 2020 budget for bituminous chip sealing on various city streets and will be funded under Account #101-60211-2227 (General Fund-Street Department-Other Repairs & Maintenance)	\$14,300	Red Baron Arena & Expo parking lot
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Alternative/ Variations:	No alternative actions recommended.				
Recommendations:	that Council approve Change Order No. 1 (Final) with Pearson Bros., Inc. of Hanover, Minnesota, resulting in a contract increase in the amount of \$20,174.90 and acknowledgement of Final Pay Request (No. 2) in the amount of \$18,338.63 for the above-referenced project.				