



CITY OF MARSHALL AGENDA ITEM REPORT

Presenter:	Jason Anderson
Meeting Date:	Tuesday, February 10, 2026
Category:	NEW BUSINESS
Type:	ACTION
Subject:	Project ST-001-2025: Bituminous Chip Sealing on Various City Streets – 1) Change Order No. 1; 2) Change Order No. 2 (Final); 3) Acknowledgement of Final Pay Request (No. 2)
Background Information:	<p>The contract was awarded to Asphalt Surface Technologies Corp. (ASTECH) of St. Cloud, Minnesota.</p> <p>Change Order No. 1 is for 10 days of liquidated damages on the project (\$450.00/day), resulting in a contract decrease in the amount of (\$4,500.00).</p> <p>The items on Change Order No. 2 (Final) are the result of final measurements and changes in item quantities during construction, resulting in a contract increase in the amount of \$8,351.84.</p> <p>All work has been completed in accordance with the specifications.</p>
Fiscal Impact:	<p>Change Order No. 1 results in a contract decrease in the amount of (\$4,500.00).</p> <p>Change Order No. 2 (Final) results in a contract increase in the amount of \$8,351.84.</p> <p>The original contract/low bid amount was \$123,524.17. The actual authorized contract amount by the City Council at their meeting on May 13, 2025, was for an amount not-to-exceed the 2025 budgeted amount of \$165,000.00.</p> <p>The final contract amount is \$127,376.01, resulting in a net contract increase in the amount of \$3,851.84.</p>
Alternative/Variations:	No alternative actions recommended.
Recommendations:	<p><u>Recommendation No. 1</u> that the Council approve that Council approve Change Order No. 1 resulting in a contract decrease in the amount of (\$4,500.00).</p> <p><u>Recommendation No. 2</u> that the Council approve Change Order No. 2 (Final) results in a contract increase in the amount of \$8,351.84.</p> <p><u>Recommendation No. 3</u> that the Council acknowledge payment of Final Pay Request (No. 2) in the amount of \$2,093.80 for the above-referenced project.</p>