



## CITY OF MARSHALL AGENDA ITEM REPORT

<b>Presenter:</b>	Jason Anderson
<b>Meeting Date:</b>	Tuesday, September 24, 2024
<b>Category:</b>	NEW BUSINESS
<b>Type:</b>	ACTION
<b>Subject:</b>	Project ST-001-2024: 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 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>	Change Order No. 1 (Final) results in a contract increase in the amount of \$19,981.45 and a total contract amount of \$152,486.05. The original contract/low bid amount was \$132,504.60. The actual authorized contract amount by the City Council at their meeting on March 26, 2024, was for an amount not-to-exceed the 2024 budgeted amount of \$165,000.00.
<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 net original contract increase in the amount of \$19,981.45 and acknowledgement of Final Pay Request (No. 2) in the amount of \$7,624.30 for the above-referenced project.