



REQUEST FOR COUNCIL ACTION

AGENDA DATE: August 26, 2024

AGENDA ITEM: Consider approving the final pay estimate and change order 1 for the Hwy 169 Lighting Project, Phase 2.

PREPARED BY: Matt Wegwerth

BACKGROUND:

Attached is the final pay estimate and change order 1. The original contract amount was \$104,535.00, change order 1 is for the addition of two streetlights to the project in the amount of \$16,567.91 for a total contract amount of \$121,102.91. Approval of these items will close out the project.

Project is budgeted and funded through the PIR account

REQUESTED COUNCIL ACTION:

Make a motion to approve the final pay estimate for Hwy 169 Lighting Project in the amount of \$121,102.91 and change order 1 in the amount of \$16,567.91.