



REQUEST FOR COUNCIL ACTION

AGENDA DATE: May 13, 2024

AGENDA ITEM: Consider approving final payment in the amount of \$36,409.30 for Work Scope 4 on the Civic Center Project

PREPARED BY: Glen Hodgson

BACKGROUND:

The contract for Work Scope 4 (Roofing) with Thelen Heating and Roofing is complete and ready for final payment. Final payment has been recommended by ICS, and I concur with that recommendation.

The amount of this final payment is \$36,409.30.

Original Contract Amount = \$728,000.00

Final Contract Amount = \$728,395.00

No balancing change order is required for this contract. Previous change orders have brought the final contract amount to the number stated above.

REQUESTED COUNCIL ACTION:

Make a motion approving final payment in the amount of \$36,409.30 for Work Scope 4 on the Civic Center Project.