



REQUEST FOR COUNCIL ACTION

AGENDA DATE: December 18, 2023

AGENDA ITEM: Consider approving final payment in the amount of \$37,425.35 for the Dasher Board Contract on the Civic Center Project

PREPARED BY: Glen Hodgson

BACKGROUND:

The contract for Dasher Board Construction is complete and ready for final payment. Both Dale Anderson and I recommend approval of this final payment.

The amount of this final payment is \$37,425.35.

Original Contract Amount = \$291,869.30.

Final Contract Amount = \$274,493.89.

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 \$37,425.35 for the Dasher Board contract on the Civic Center Project.