



REQUEST FOR COUNCIL ACTION

AGENDA DATE: December 18, 2023

AGENDA ITEM: Consider approving final payment in the amount of \$193,467.00 for Work Scope 1 on the Civic Center Project

PREPARED BY: Glen Hodgson

BACKGROUND:

The contract for Work Scope 1 (Glued Laminated Trusses and Wood Decking) with TNT Construction Group 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 \$193,467.00.

Original Contract Amount = \$3,859,400.00

Final Contract Amount = \$3,869,340.00

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 \$193,467.00 for Work Scope 1 on the Civic Center Project.