



REQUEST FOR COUNCIL ACTION

AGENDA DATE: March 25, 2024

AGENDA ITEM: Consider approving final payment in the amount of \$56,845.63 for Work Scope 5 on the Civic Center Project

PREPARED BY: Glen Hodgson

BACKGROUND:

The contract for Work Scope 5 (Ice Plant System) with Commercial Refrigeration Systems 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 \$56,845.63.

Original Contract Amount = \$2,270,571.00

Final Contract Amount = \$2,275,164.00

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

This payment will not appear on the Council bill list until the 4/8/24 meeting.

REQUESTED COUNCIL ACTION:

Make a motion approving final payment in the amount of \$56,845.63 for Work Scope 5 on the Civic Center Project.