



## CITY COUNCIL AGENDA REPORT

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**TO:** Mayor and Council  
**FROM:** Kate Thunstrom, City Administrator  
**SUBJECT:** Change Orders – City Hall / Fire Station Project  
**DATE:** February 20, 2024

The following change orders have been submitted for approval for the appropriate contract:

**Project 4020-10 Material - PCO#009**

**Project 4020 Labor - PCO#010**

Staff initiated change.

PCO 009 and 010 are both directly related to the bath and laundry accessories. Throughout the building committee process these items were not included in the bid and were considered as an item that could be handled by staff. After further discussions and a review of the process it is being pulled over to the contractor to handle. This will ensure a coordinated approach on selection, timing and installation.

**Total cost change to project of \$6,007.03**

### **ACTION TO BE CONSIDERED:**

Council to review and approve the change orders as presented authorizing City Administrator to execute PCO/PCCO documents.

Attachments:

PCO#009 (Material)	\$6,007.03
PCO#009 (Labor)	\$0