

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Stahl Construction – Pay Applications No. 16 – Labor & Material
DATE: January 21, 2025

OVERVIEW:

Stahl has submitted Pay Application No. 16 for Labor and Material. Both applications have been reviewed by our Architect. The total payment will be for \$163,995.27. The breakdown is below.

- Labor - \$81,753.21
- Material - \$82,242.06

ACTION TO BE CONSIDERED:

Motion to approve Labor & Material Pay Applications No 16.

BUDGET IMPLICATION:

These will be paid out of the bond proceeds that were received in August 2023.

Attachments:

- Pay Application No. 16 Labor
- Pay Application No. 16 Material