



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Change Orders – City Hall / Fire Station Project
DATE: March 18, 2024

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

Project 4020-10 Material - PCO#010

Project 4020 Labor - PCO#011

The following changes are due to

Total cost change to project of \$1,879.48

Total project change orders to date, including the above total \$66,234.68

ACTION TO BE CONSIDERED:

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

Attachments:

- PCO#010 (Material) \$795.88
- PCO#011 (Labor) \$1,083.60