



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Stahl Construction – Pay Application No. 2 – Labor & Material
DATE: November 20, 2023

OVERVIEW:

Stahl has submitted Pay Application No. 1 for Labor and Material. Both applications have been reviewed by our Architect. The total payment will be for \$472,085.80. The breakdown is below.

- Labor - \$335,617.24
- Material - \$343,359,56

ACTION TO BE CONSIDERED:

Motion to approve Labor & Material Pay Application No. 2.

BUDGET IMPLICATION:

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

Attachments:

- Pay Application No. 2 Labor
- Pay Application No. 2 Material