



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Stahl Construction – Pay Applications No. 12 – Labor & Material
DATE: September 16, 2024

OVERVIEW:

Stahl has submitted Pay Application No. 11 for Labor and Material. Both applications have been reviewed by our Architect. The total payment will be for \$660,433.33 The breakdown is below.

- Labor - \$291,479.99
- Material - \$368,953.34

ACTION TO BE CONSIDERED:

Motion to approve Labor & Material Pay Applications No 12.

BUDGET IMPLICATION:

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

Attachments:

- Pay Application No. 12 Labor
- Pay Application No. 12 Material