



TO: City Council
FROM: Angie Comstock-Deputy City Clerk
SUBJECT: Doyle Building Concrete Work Pay Request
DATE: October 10, 2023

Background:

Concrete work was recently done at the Doyle building. The Lions Club did not anticipate that the total of the work completed was going to cost more than could be approved at an administrative level. The total for the work came to \$6,950.00, which exceeds administrative approval. The Lions Club has agreed to pay for half of the expense and dropped off a check at City Hall this morning for \$3,500.00. The city's share would be \$3,450.00

Action Requested:

Motion to approve payment of \$6,950.00 to Summit Concrete for concrete repairs at the Doyle Building.

INVOICE

SUMMIT CONCRETE
39821 Grand Ave.
North Branch, MN 55056
(651) 277-4200

INVOICE NUMBER: 0004655-IN

INVOICE DATE: 9/20/2023

SALESPERSON:

CUSTOMER NO: C023

JOB NUMBER: 0004332

CITY OF STACY

TERMS: Net 30 Days

CONTACT:

JOB DESC: DOYLE CONCRETE
COMMENT:

BILL METHOD: FIXED CONTRACT

ORIGINAL CONTRACT AMOUNT:	6,950.00
PERCENTAGE COMPLETED TO DATE:	100.00%
BILLABLE CONTRACT AMOUNT:	6,950.00
LESS PREVIOUSLY INVOICED:	0.00
AMOUNT BILLED THIS INVOICE:	6,950.00
INVOICE TOTAL:	<u>6,950.00</u>