



## REQUEST FOR COUNCIL ACTION

**AGENDA DATE:** April 22, 2024

**AGENDA ITEM:** Consider approving final payment in the amount of \$6,250.00 for Work Scope 9 on the Civic Center Project

**PREPARED BY:** Glen Hodgson

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### **BACKGROUND:**

The contract for Work Scope 9 (Elevator) with Larson Elevator Company is complete and ready for final payment. Final payment has been recommended by ICS, and I concur with that recommendation.

The amount of this final payment is \$6,250.00 which represents a release of retainage.

Original Contract Amount = \$125,000.00

Final Contract Amount = \$125,000.00

No change orders were issued on this project. No balancing change order is needed.

### **REQUESTED COUNCIL ACTION:**

Make a motion approving final payment in the amount of \$6,250.00 for Work Scope 9 on the Civic Center Project.