

**TO:** Kate Thunstrom, City Administrator  
**FROM:** Darcy Mulvihill, Finance  
**SUBJECT:** Stahl Construction – Pay Applications No. 17 – Labor & Material and #18-Labor (Partial Retainage Payout)  
**DATE:** February 18, 2025

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**OVERVIEW:**

Stahl has submitted Pay Application No. 17 for Labor and Material and #18-Labor (partial retainage payout). All applications have been reviewed by our Architect. The total payment will be for \$364,927.14. The breakdown is below.

- Labor-#17 - \$56,230.07
- Material-#17 - \$144,703.83
- Labor-#18-\$163,993.24

**ACTION TO BE CONSIDERED:**

Motion to approve Labor & Material Pay Applications #17 & #18.

**BUDGET IMPLICATION:**

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

**Attachments:**

- Pay Application No. 17 Labor
- Pay Application No. 17 Material
- Pay Application No. 18 Labor