



10/08/19

Agenda Item Request Form

ITEM: Consideration of final payment in the amount of \$20,580.73 to Main Street Construction Services, LLC for the State Avenue sidewalk project.

BACKGROUND INFORMATION: The city contracted with Main Street Construction Services, LLC in September 2018 for construction of a sidewalk and pedestrian bridge on the west side of State Avenue between 19th Street and 23rd Street. The project timing and cost were impacted by Hurricane Michael. The total contract amount was \$213,930.35. The project is complete. A release of liens has been provided. The final amount due the contractor is \$20,580.73.

DEPARTMENT HEAD RECOMMENDATION: Approve final payment to Main Street Construction Services, LLC in the amount of \$20,580.73.

Budget Impact

Budgeted? Yes: **XX** No: How Much budgeted? \$200,000.00

If more, where do you suggest funds come from?

[Click here to enter text.](#)

Cost Center Affected:

Personnel \$ [Click here to enter text.](#)

Operating \$ [Click here to enter text.](#)

Capital \$ [Click here to enter text.](#)

Revenue \$ [Click here to enter text.](#)

Requested By: Dale E. Cronwell, P.E.; City Engineer

Date: 09.25.19