

**Engineer**

Add for the Court to approve \$ 46,133 Change Order included in final payment, etc.

**20.** Discussion and possible action to approve and accept closeout, final payment and release of retainage for Leyendecker Construction, Inc., in the amount of \$83,245.06 which includes final payment of \$46,133.00 and retainage in the amount of \$37,112.06 for the completion of the Youth Village Project-JJAEP Las Blancas Subdivision. **[Accounts**

**#684-1306-8601(Construction In Progress), #605-1301-8801 (Capital Outlay) and Accounts #684-2311, #633-2311, #605-2311 (Retainage Payable)]**

3090-2500-001-474501, 3015-2450-001-470000 and

5-7050-001-470000-075 (added 605-3001-8801-7 for balance to pay)

**Issue:** Closeout project after completion. Retainage 3090-206000

3035-206000

**Solution:** Approve and pay retainage.

3015-206000