



## Legislation Details (With Text)

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**File #:** 19-1808      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Action Item  
**File created:** 11/26/2019      **In control:** Finance Committee  
**On agenda:** 12/9/2019      **Final action:** 12/9/2019  
**Title:** Contract 79-19 was awarded to Highway Landscapers, Inc for the 2019 Fire Station #6 Hardscapes Phase 1 Project in the amount of \$67,342 with a contingency of \$10,000. One deduct change order was issued in the amount of \$452. Payments to date total \$63,545.50. Request to issue the final contract payment of \$3,344.50

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2019 Fire Station #6 Hardscape Repairs - Final payment.pdf

Date	Ver.	Action By	Action	Result
12/9/2019	1	Finance Committee	presented	

Contract 79-19 was awarded to Highway Landscapers, Inc for the 2019 Fire Station #6 Hardscapes Phase 1 Project in the amount of \$67,342 with a contingency of \$10,000. One deduct change order was issued in the amount of \$452. Payments to date total \$63,545.50. Request to issue the final contract payment of \$3,344.50