



## Legislation Details (With Text)

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**File created:** 8/16/2023      **In control:** Finance Committee

**On agenda:** 8/21/2023      **Final action:** 8/21/2023

**Title:** Contract 30-23 was awarded to Peter's Concrete Co. for \$97,000 with a contingency of \$14,550 for Voster's Park Redevelopment. Change orders were approved totaling \$8,000. Final contract amount is \$105,000. Payments issued to date total \$90,535. Request final payment of \$14,465.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/21/2023	1	Finance Committee	received and filed	

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