



Legislation Details

File #: 23-1008 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

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:

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