



Legislation Details (With Text)

File #:	15-1825	Version:	1	Name:	
Type:	Presentation	Status:		Filed	
File created:	10/28/2015	In control:		Finance Committee	
On agenda:	11/18/2015	Final action:		11/18/2015	
Title:	Contract 7-15 was awarded to Team Reil, Inc., "City Park Playground Surfacing" in the amount of \$106,932.20 with a contingency of \$5,345. Final contract amount is \$106,932.20 with remaining contingency of \$5,345. Payments issued to date total \$53,466.10. Request to issue the final contract payment of \$53,466.10.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 2015 City Park Surfacing - Final Pymt.pdf				

Date	Ver.	Action By	Action	Result
11/18/2015	1	Finance Committee	received and filed	

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