



Legislation Details

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	