



Legislation Details (With Text)

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Title: Contract 60-16 was awarded to MCC, Inc. for the 2016 Hardscapes Repairs project in the amount of \$118,724 with a contingency of \$3,800. No change orders were issued. Payments issued to date total \$47,530.08. Request to issue the final contract payment of \$71,193.64.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2016 Parks Hardscape Repairs Final Payment.pdf

Date	Ver.	Action By	Action	Result
6/26/2017	1	Finance Committee	received and filed	

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