



## Legislation Details

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**File #:** 17-959      **Version:** 1      **Name:**

**Type:** Presentation      **Status:** Filed

**File created:** 6/22/2017      **In control:** Finance Committee

**On agenda:** 6/26/2017      **Final action:** 6/26/2017

**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	