



Legislation Details (With Text)

File #: 18-0023 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 1/4/2018 **In control:** Finance Committee

On agenda: 1/8/2018 **Final action:** 1/8/2018

Title: Contract 24-17 was awarded to Peters Concrete Company, Inc for the 2017 Wastewater Hardscape Repairs Project in the amount of \$156,820 with a contingency of 10%. One deduction change order was issued in the amount of (\$16,334.72) and no payments have been made yet. Request to issue the final contract payment of \$140,485.28.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2017 Wastewater Hardscapes Repairs Final Payment_.pdf

Date	Ver.	Action By	Action	Result
1/8/2018	1	Finance Committee	received and filed	

Contract 24-17 was awarded to Peters Concrete Company, Inc for the 2017 Wastewater Hardscape Repairs Project in the amount of \$156,820 with a contingency of 10%. One deduction change order was issued in the amount of (\$16,334.72) and no payments have been made yet. Request to issue the final contract payment of \$140,485.28.