



## Legislation Details

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**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	