



Legislation Details (With Text)

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Title: Contract 46-17 was awarded to MCC, Inc for the 2017 Parks Hardscape Repairs Project in the amount of \$99,539.22 with a contingency of 10%. One deduction change order was issued in the amount of (\$4,644). Payments issued to date total \$87,778. Request to issue the final contract payment of \$7,117.14.

Sponsors:

Indexes:

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Attachments: 1. 2017 Parks Hardscape Repairs Final Payment.pdf

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

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