



Legislation Details

File #: 18-0025 **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 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:

Code sections:

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

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