



Legislation Details (With Text)

File #: 18-0026 **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 47-17 was awarded to MCC, Inc for the 2017 Fire Stations #3 and #5 Hardscape Repairs Project in the amount of \$78,088.38 with a contingency of \$3,500. No change orders were issued and no payment has been made yet. Request to issue the final contract payment of \$78,088.38.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2017 Fire Station #3 and #5 Hardscapes final payment_.pdf

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

Contract 47-17 was awarded to MCC, Inc for the 2017 Fire Stations #3 and #5 Hardscape Repairs Project in the amount of \$78,088.38 with a contingency of \$3,500. No change orders were issued and no payment has been made yet. Request to issue the final contract payment of \$78,088.38.