



Legislation Details (With Text)

File #: 19-1863 **Version:** 1 **Name:**

Type: Presentation **Status:** Action Item

File created: 12/4/2019 **In control:** Finance Committee

On agenda: 12/9/2019 **Final action:** 12/9/2019

Title: Contract 13-19 was awarded to MCC, Inc. for \$1,218,309.00 with a contingency of \$61,000.00 for Leona Street Stormwater Pond. Change orders were approved totaling \$12,000.00. Final contract amount is \$1,230,309.00 with a contingency of \$49,000.00. Payments issued to date total \$1,109,523.98. Request final payment of \$91,235.30.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/9/2019	1	Finance Committee	presented	

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