

Legislation Details

File #: M&C 21-0021 **Version:** 1 **Name:**
Type: Award of Contract Consent **Status:** Passed
File created: 1/7/2021 **In control:** CITY COUNCIL
On agenda: 1/12/2021 **Final action:** 1/12/2021
Title: (CD 5) Authorize Execution of Change Order No. 1 in the Amount of \$298,324.16 to the City Secretary Contract No. 53129 with Cutler Repaving, Inc. for 2020 Hot in Place Recycling Improvement – Ramey Avenue for a Revised Contract Amount of \$1,501,194.30 and the Addition of 30 Calendar Days to the Project Schedule

Sponsors:

Indexes:

Code sections:

Attachments: 1. M&C 21-0021, 2. Map HIR_Ramey Ave.pdf

Date	Ver.	Action By	Action	Result
1/12/2021	1	CITY COUNCIL	Approved	