



Legislation Details (With Text)

File #: AI 15-039 **Version:** 2 **Name:**

Type: Action Item **Status:** Passed

File created: 12/30/2014 **In control:** CITY COUNCIL REGULAR

On agenda: 1/17/2015 **Final action:** 1/17/2015

Title: Authorized payment of Change Order No. 1 to Green Construction, Inc. in the amount of \$6,021.49 for Project S-583 NW 18th Ave. Bike & Pedestrian Trail. (Submitted by James Carothers)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Project S-583 Change Order No. 1

Date	Ver.	Action By	Action	Result
1/17/2015	2	CITY COUNCIL REGULAR	approved	Pass
1/5/2015	1	CITY COUNCIL WORKSHOP	referred	Pass

Authorized payment of Change Order No. 1 to Green Construction, Inc. in the amount of \$6,021.49 for Project S-583 NW 18th Ave. Bike & Pedestrian Trail. (Submitted by James Carothers)