



## Legislation Details

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**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