

Legislation Details (With Text)

File #:	AI 1	9-289	Version:	1	Name:	2019 Street Preservation		
Туре:	Actio	on Item			Status:	Passed		
File created:	11/2	1/2019			In control:	CITY COUNCIL REGULAR		
On agenda:	12/2	/2019			Final action:	12/2/2019		
Title:	Esti	\$57,245.60 Change Order Number 1 Authorization, \$406,596.76 Lakeside Industries Final Pay Estimate Less Retainage Authorization, and 2019 Citywide Hot Mix Overlays Project Completion Acceptance. (Submitted by Denis Ryan)						
Sponsors:								
Indexes:								
Code sections:								
Attachments:	1. Lakeside Invoice - 2019 Overlays, 2. Change Order Number 1 - 2019 Overlays							
Date	Ver.	Action By	1		Ac	tion	Result	
12/2/2019	1	CITY CO	DUNCIL RE	GULA	AR Ap	pproved the Consent Agenda	Pass	
\$57,245.60 Change Order Number 1 Authorization, \$406,596.76 Lakeside Industries Final Pay								

\$57,245.60 Change Order Number 1 Authorization, \$406,596.76 Lakeside Industries Final Pay Estimate Less Retainage Authorization, and 2019 Citywide Hot Mix Overlays Project Completion Acceptance. (Submitted by Denis Ryan)