



Legislation Details (With Text)

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File created: 8/8/2018 **In control:** Board of Mayor and Aldermen

On agenda: 8/10/2018 **Final action:** 8/10/2018

Title: Approve the following with Central Asphalt Company, Inc. for Riverfront Park Erosion Project:
1. Approve Final Pay Invoice #3 in the amount of \$177,893.09
2. Accept Close-Out Documents (General Contractor Waiver and Release, Affidavit of Payment of Debts and Claims, Contractors Affidavit for Release of Retainage and Final Payment, and Consent of Surety to Final Payment)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Riverfront Park Erosion Project

Date	Ver.	Action By	Action	Result
8/10/2018	1	Board of Mayor and Aldermen	approve	Pass

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