



Legislation Text

File #: ID-18-1050, **Version:** 1

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)