AGENDA

- CALL TO ORDER
- PLEDGE OF ALLEGIANCE
- ROLL CALL
- 4 CONSIDERATION OF PAST MEETING MINUTES
- 5. REPORT ON WORK STUDY SESSION
- 6. FUNDING
- 7. MATTERS FROM MAYOR, COUNCIL AND OTHER DEPARTMENTS
- 8. OLD BUSINESS
- NEW BUSINESS
- Funding Allocation # 197 Pavement Corings on Columbia Ave Advanced Engineering Services in the amount of \$7,360.00
- $\overline{\mathbf{m}}$ Funding Allocation # 198 – Hohman Ave Reconstruction – Change Order No. 22 – Rieth Riley Construction Company – in the amount of \$18,332.70
- 0 Funding Allocation # 199 - Hohman Ave Reconstruction - Change Order No. 23 - Rieth Riley Construction - in the amount of \$56,553.55
- Ō Funding Allocation # 200 - Hohman Ave Phase 1 Reconstruction - Supplemental Construction Engineering – in the amount of \$59,979.48
- Ш Funding Allocation # 201 - Marble Street Reconstruction -Milestone Contractors North - in the amount of \$9,621.70 Change Order No. 1 -

10. PUBLIC EXPRESSION

ADJOURN