



## Legislation Details (With Text)

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**File #:** 21-1640      **Version:** 1      **Name:**

**Type:** Report Action Item      **Status:** Passed

**File created:** 11/18/2021      **In control:** Finance Committee

**On agenda:** 11/22/2021      **Final action:** 12/1/2021

**Title:** Request to approve Change Order No. 1 to contract 73-21, Unit E-21 Miscellaneous Concrete & Street Excavation Repair, for adjustments to project funding based on final measured quantities in the amount of \$12,977. The change order reduces contingency from \$33,000 to \$20,023. Overall contract amount remains unchanged

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Unit E-21 Change Order No. 1.pdf

Date	Ver.	Action By	Action	Result
12/1/2021	1	Common Council	approved	Pass
11/22/2021	1	Finance Committee	recommended for approval	Pass

Request to approve Change Order No. 1 to contract 73-21, Unit E-21 Miscellaneous Concrete & Street Excavation Repair, for adjustments to project funding based on final measured quantities in the amount of \$12,977. The change order reduces contingency from \$33,000 to \$20,023. Overall contract amount remains unchanged