



Legislation Details (With Text)

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Title: Contract 59-21 was awarded to Cardinal Construction for \$303,395 with a contingency of \$36,407 for WWTP Electrical E. Bldg. Change orders were approved totaling \$30,724. Final contract amount is \$334,119 with a contingency of \$5,683. Payments issued to date total \$317,413.42. Request final payment of \$16,705.98.

Sponsors:

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Date	Ver.	Action By	Action	Result
9/12/2022	1	Finance Committee	received and filed	

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