



Legislation Details (With Text)

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File created: 8/16/2023 **In control:** Finance Committee
On agenda: 8/21/2023 **Final action:** 8/21/2023
Title: Contract 108-22 was awarded to Milbach Construction Services Co for \$72,000 with a contingency of \$7,200 for Water Lake Station Gate Improvements. Change orders were approved totaling \$2,580. Final contract amount is \$74,580 with a contingency of \$4,620. Payments issued to date total \$63,742.77. Request final payment of \$10,837.03

Sponsors:

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/21/2023	1	Finance Committee	received and filed	

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