



Legislation Details (With Text)

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Title: Contract 76-21 was awarded to Feaker and Sons Co., Inc. for \$1,004,463.50 with a contingency of \$50,000 for Rebid Sewer and Water Construction - Lightning and Edgewood. Change orders were approved totaling \$13,525. Final contract amount is \$1,017,988.50 with a contingency of \$36,475. Payments issued to date total \$965,643.50. Request final payment of \$35,120.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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