



Legislation Details (With Text)

File #: 23-1132 **Version:** 1 **Name:**

Type: Report Action Item **Status:** Filed

File created: 9/21/2023 **In control:** Finance Committee

On agenda: 9/25/2023 **Final action:** 10/9/2023

Title: Contract 32-23 was awarded to Northeast Asphalt Inc. for \$522,443.10 with a contingency of \$78,366.00 for Water Plant Parking Lot Replacement. Change orders were approved totaling \$60,330.02. Final contract amount is \$582,773.12 with a contingency of \$18,035.98. Payments issued to date total \$524,495.81. Request final payment of \$58,277.31.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/9/2023	1	Finance Committee	received and filed	

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