



## Legislation Details (With Text)

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**File #:** 19-1805      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Action Item  
**File created:** 11/26/2019      **In control:** Finance Committee  
**On agenda:** 12/9/2019      **Final action:** 12/9/2019  
**Title:** Contract 29-19 was awarded to Dorner, Inc for \$2,546,184 with a contingency of \$72,057 for Prospect Avenue Sewer/Water Reconstruction #2. Change orders were approved totaling \$22,435. Final contract amount is \$2,568,619 with a contingency of \$49,622. Payment issued to date total \$2,495,412.02. Request final payment of \$12,730.92

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/9/2019	1	Finance Committee	presented	

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