



Legislation Details (With Text)

File #: 22-0270 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 3/2/2022 **In control:** Finance Committee

On agenda: 3/7/2022 **Final action:** 3/7/2022

Title: Contract 25-21 was awarded to Dorner, Inc for \$3,290,297 with a contingency of \$82,257 for Sewer and Water Reconstruction No. 1. Change orders were approved totaling \$16,300. Final contract amount is \$3,306,597 with a contingency of \$82,257. Payments issued to date total \$3,043,734.08. Request final payment of \$32,902.97

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/7/2022	1	Finance Committee	received and filed	

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