



Legislation Details (With Text)

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File created: 4/21/2022 **In control:** Finance Committee
On agenda: 4/25/2022 **Final action:** 4/25/2022
Title: Contract 75-21 was awarded to Norcon Corporation for \$207,717 with a contingency of \$20,000 for Sewer Cleaning and Televising. Payments issued to date total \$185,657.50. Request final payment of \$10,317.00

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/25/2022	1	Finance Committee	received and filed	

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