



Legislation Details (With Text)

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Title: Contract 59-21 was awarded to Cardinal Construction for \$303,395 with a contingency of \$36,407 for WWTP Electrical E Building. Change orders were approved totaling \$30,724. Final contract amount is \$334,119 with a contingency of \$5,683. Payments issued to date total \$317,413.42. Request final payment of \$16,705.98

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| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|--------------------|--------|
| 8/22/2022 | 1 | Finance Committee | received and filed | |

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