



Legislation Details (With Text)

File #: 23-1493 **Version:** 1 **Name:**

Type: Report Action Item **Status:** Passed

File created: 12/7/2023 **In control:** Finance Committee

On agenda: 12/11/2023 **Final action:** 12/20/2023

Title: Request to approve Change Order #1 to Scott Lamers Construction, LLC contract 35-23: Unit Y-23 Lead/Galvanized Water Service Replacements to account for additional properties added to the 2023 program totaling \$74,193.13 resulting in a decrease in contingency from \$99,090 to \$24,896.87.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Finance Committee Memo Change Order#1 Y23-20231127.pdf

Date	Ver.	Action By	Action	Result
12/20/2023	1	Common Council	approved	Pass
12/11/2023	1	Finance Committee	recommended for approval	Pass

Request to approve Change Order #1 to Scott Lamers Construction, LLC contract 35-23: Unit Y-23 Lead/Galvanized Water Service Replacements to account for additional properties added to the 2023 program totaling \$74,193.13 resulting in a decrease in contingency from \$99,090 to \$24,896.87.