



Legislation Details (With Text)

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File created: 1/4/2022 **In control:** Finance Committee
On agenda: 1/10/2022 **Final action:** 1/10/2022
Title: Contract 73-21 was awarded to Fischer-Ulman for \$532,500 with a contingency of \$33,000 for Miscellaneous Concrete & Street Excavation Repair. Change orders were approved totaling \$12,977. Final contract amount is \$545,477 with a contingency of \$20,023. Payments issued to date total \$470,794.66. Request final payment of \$26,289.09

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/10/2022	1	Finance Committee	received and filed	

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