



## Legislation Details

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**File #:** 19-0408      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Action Item  
**File created:** 3/20/2019      **In control:** Finance Committee  
**On agenda:** 3/25/2019      **Final action:** 3/25/2019  
**Title:** Contract 10-18 was awarded to Visu-Sewer, Inc for \$145,835 with a contingency of \$14,165 for Sanitary/Storm Sewer Lining. Change orders were approved totaling \$8,700. final contract amount is \$154,535 with a contingency of \$5,465. Payments issued to date total \$133,032.97. Request final payment of \$6,701.73

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/25/2019	1	Finance Committee	presented	