



Legislation Details

File #: 20-0137 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 1/23/2020 **In control:** Finance Committee
On agenda: 1/27/2020 **Final action:** 1/27/2020
Title: Contract 41-18 was awarded to August Winter & Sons for \$698,500 with a contingency of \$105,475 for Water Chemical System. change orders totaled \$41,135 resulting in a revised contract amount of \$739,635. Payments issued to date total \$721,144.12. Request final payment of \$18,490.88

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/27/2020	1	Finance Committee	presented	