



Legislation Details

File #: 24-0017 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 1/3/2024 **In control:** Finance Committee
On agenda: 1/8/2024 **Final action:** 1/8/2024
Title: Contract 35-23 was awarded to Scott Lamers Construction LLC for \$400,910 with a contingency of \$99,090 for Y-23 Lead/Galvanized Water Service Replacement. Change orders were approved totaling \$74,193.13. Final contract amount is \$475,103.13 with a contingency of \$24,896.87. Payments issued to date total \$345,594.75. Request final payment of \$129,508.38.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/8/2024	1	Finance Committee	received and filed	