



Legislation Details

File #: 19-0036 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 1/3/2019 **In control:** Finance Committee
On agenda: 1/7/2019 **Final action:** 1/7/2019
Title: Contract 11-18 was awarded to Van Straten Construction Co, Inc for \$1,193,933 with a contingency of \$59,697 for Sewer/Water Construction #2. Change orders were approved totaling \$64,416. Final contract amount is \$1,258,349 with a contingency of \$18,082. Payments issued to date total \$1,155,712.57. Request final payment of \$96,868.55

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/7/2019	1	Finance Committee	presented	