



Legislation Details

File #: 24-0671 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 5/16/2024 **In control:** Finance Committee
On agenda: 5/20/2024 **Final action:** 5/20/2024
Title: Contract 64-23 was awarded to RJM Construction for \$262,328 with a contingency of \$36,000 for A Bldg Painting and Ceiling. Change orders were approved totaling \$4,857.57. Final contract amount is \$267,185.57 with a contingency of \$31,142.43. Payments issued to date total \$253,826.29. Request final payment of \$13,359.28.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/20/2024	1	Finance Committee	received and filed	