



## Legislation Details

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**File #:** 19-0358      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Action Item  
**File created:** 3/8/2019      **In control:** Finance Committee  
**On agenda:** 3/11/2019      **Final action:** 3/11/2019  
**Title:** Contract 75-17 was awarded to August Winter & Sons for \$398,575 with a contingency of \$59,786 for Iron Salt Rehab. Change orders were approved totaling \$23,795. Final contract amount is \$422,370 with a contingency of \$35,991. Payments issued to date total \$411,810.75. Request final payment of \$10,559.25

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/11/2019	1	Finance Committee	presented	