



## Legislation Details

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**File #:** 22-1157      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Filed  
**File created:** 9/8/2022      **In control:** Finance Committee  
**On agenda:** 9/12/2022      **Final action:** 9/12/2022  
**Title:** Contract 59-21 was awarded to Cardinal Construction for \$303,395 with a contingency of \$36,407 for WWTP Electrical E. Bldg. Change orders were approved totaling \$30,724. Final contract amount is \$334,119 with a contingency of \$5,683. Payments issued to date total \$317,413.42. Request final payment of \$16,705.98.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/12/2022	1	Finance Committee	received and filed	