



Legislation Details

File #: 22-1369 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 10/20/2022 **In control:** Finance Committee
On agenda: 10/24/2022 **Final action:** 10/24/2022
Title: Contract 133-21 was awarded to Superior Sewer & Water for \$3,899,180.80 with a contingency of \$100,000 for Apple Creek Ct & Plamann Park Sewer & Water Construction. Change orders were approved totaling \$147,668.43. Final contract amount is \$4,046,849.23 with a contingency of \$0. Payments issued to date total \$3,995,379.27. Request final payment of \$51,469.96.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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