



## Legislation Details

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**File #:** 22-1371      **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 76-21 was awarded to Feaker and Sons Co., Inc. for \$1,004,463.50 with a contingency of \$50,000 for Rebid Sewer and Water Construction - Lightning and Edgewood. Change orders were approved totaling \$13,525. Final contract amount is \$1,017,988.50 with a contingency of \$36,475. Payments issued to date total \$965,643.50. Request final payment of \$35,120.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
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