



Legislation Details

File #: 23-1404 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 11/16/2023 **In control:** Finance Committee
On agenda: 11/20/2023 **Final action:** 11/20/2023
Title: Contract 152-21 was awarded to Carl Bowers & Sons Construction for \$801,024.52 with a contingency of \$40,000 for G-20 Sequoia Drive Construction. Final contract amount is \$801,024.52. Payments issued to date total \$745,209.09. Request final payment of \$46,209.96.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/20/2023	1	Finance Committee	received and filed	