



Legislation Details

File #: 19-1805 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 11/26/2019 **In control:** Finance Committee
On agenda: 12/9/2019 **Final action:** 12/9/2019
Title: Contract 29-19 was awarded to Dorner, Inc for \$2,546,184 with a contingency of \$72,057 for Prospect Avenue Sewer/Water Reconstruction #2. Change orders were approved totaling \$22,435. Final contract amount is \$2,568,619 with a contingency of \$49,622. Payment issued to date total \$2,495,412.02. Request final payment of \$12,730.92

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/9/2019	1	Finance Committee	presented	