



## Legislation Details

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**File #:** 22-0270      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Filed  
**File created:** 3/2/2022      **In control:** Finance Committee  
**On agenda:** 3/7/2022      **Final action:** 3/7/2022  
**Title:** Contract 25-21 was awarded to Dorner, Inc for \$3,290,297 with a contingency of \$82,257 for Sewer and Water Reconstruction No. 1. Change orders were approved totaling \$16,300. Final contract amount is \$3,306,597 with a contingency of \$82,257. Payments issued to date total \$3,043,734.08. Request final payment of \$32,902.97

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/7/2022	1	Finance Committee	received and filed	