



Legislation Details

File #: 24-0284 **Version:** 1 **Name:**

Type: Report Action Item **Status:** Passed

File created: 3/7/2024 **In control:** Finance Committee

On agenda: 3/11/2024 **Final action:** 3/20/2024

Title: Request to award Unit G-24 Southpoint Commerce Park Sewer & Water, Grade & Gravel to Carl Bowers & Sons Inc in the amount of \$2,301,282.52 with a 2.8% contingency of \$65,000 for a project total not to exceed \$2,366,282.52.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract Award Form Unit G-24.pdf, 2. G-24 bid tab.pdf

Date	Ver.	Action By	Action	Result
3/20/2024	1	Common Council	approved	Pass
3/11/2024	1	Finance Committee	recommended for approval	Pass