



Legislation Details

File #: 22-1075 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 8/17/2022 **In control:** Finance Committee
On agenda: 8/22/2022 **Final action:** 8/22/2022
Title: Contract 59-21 was awarded to Cardinal Construction for \$303,395 with a contingency of \$36,407 for WWTP Electrical E Building. Change orders were approved totaling \$30,724. Final contract amount is \$334,119 with a contingency of \$5,683. Payments issued to date total \$317,413.42. Request final payment of \$16,705.98

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/22/2022	1	Finance Committee	received and filed	