



Legislation Details

File #: 21-1372 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 10/6/2021 **In control:** Finance Committee
On agenda: 10/11/2021 **Final action:** 10/11/2021
Title: Contract 1-19 was awarded to August Winter & Sons for \$1,721,500 with a contingency of \$72,150 for 2017 WWTP Improvement Project. Change orders were approved totaling \$27,839. Final contract amount is \$1,749,339 with a contingency of \$44,311. Payments issued to date total \$1,661,872.05. Request final payment of \$87,466.95

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/11/2021	1	Finance Committee	received and filed	