



Legislation Details

File #: 24-0783 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 6/6/2024 **In control:** Finance Committee
On agenda: 6/10/2024 **Final action:** 6/10/2024
Title: Contract 76-23 was awarded to August Winter & Sons for \$863,750.00 with a contingency of \$86,375.00 for Phosphoric Acid System Addition. Payments issued to date total \$842,156.25. Request final payment of \$21,593.75.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/10/2024	1	Finance Committee	received and filed	