



Legislation Details

File #: 21-1757 **Version:** 1 **Name:**
Type: Presentation **Status:** Filed
File created: 1/3/2022 **In control:** Finance Committee
On agenda: 1/10/2022 **Final action:** 1/10/2022
Title: Contract 88-20 was awarded to Miron Construction for \$3,607,005 with a contingency of \$360,700 for Intake & Lake Station Upgrades. Change orders were approved totaling \$417,266. Final contact amount is \$4,024,271 with a contingency of (\$56,566). Payments issued to date total \$4,019,516.82. Request final payment of \$4,754.06

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-------------------|--------------------|--------|
| 1/10/2022 | 1 | Finance Committee | received and filed | |