



Legislation Details

File #: 15-637 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 4/22/2015 **In control:** Finance Committee

On agenda: 4/29/2015 **Final action:** 4/29/2015

Title: Contract 26-14 was awarded to Dorner, Inc. for \$313,546.50 with a contingency of \$15,100.00 for Sewer & Water (Re)Construction Project No. 3. Change orders were approved totaling \$3,200.00. Final contract amount is \$316,746.50 with a contingency of \$11,900.00. Payments issued to date total \$278,185.18. Request final payment of \$6,203.75.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/29/2015	1	Finance Committee	received and filed	