



## Legislation Details (With Text)

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**File created:** 12/6/2016      **In control:** Finance Committee

**On agenda:** 12/13/2016      **Final action:** 12/13/2016

**Title:** Contract 10-16 was awarded to August Winter & Sons for \$380,008 with a contingency of \$38,000 for Digester Improvements. Change orders were approved totaling \$14,294. Final contract amount is \$394,302 with a contingency of \$38,000. Payments issued to date total \$384,444.45. Request final payment of \$9,857.55.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/13/2016	1	Finance Committee	received and filed	

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