



Legislation Details

File #: 17-1389 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 9/6/2017 **In control:** Finance Committee

On agenda: 9/11/2017 **Final action:** 9/11/2017

Title: Contract 21-15 was awarded to Caldwell Tanks, Inc for \$2,467,000 with a contingency of \$246,700 for Glendale Water Tower. Change orders were approved totaling (\$25,666). Final contract amount is \$2,441,334. Payments issued to date total \$2,313,780.81. Request final payment of \$127,553.04.

Sponsors:

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Date	Ver.	Action By	Action	Result
9/11/2017	1	Finance Committee	received and filed	