



Legislation Details (With Text)

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Title: Contract 56-16 was awarded to Carl Bowers & Sons, Inc for \$813,365 with a contingency of \$34,000 for Sewer/Water Reconstruction #2. Change orders were approved totaling \$2,100. Final contract amount is \$815,465 with a contingency of \$31,900. Payments issued to date total \$792,162.87. Request final payment of \$20,334.13

Sponsors:

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

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