



## Legislation Details

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**File #:** 17-1391      **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 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:**

**Indexes:**

**Code sections:**

**Attachments:**

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