



## Legislation Details (With Text)

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**Type:** Presentation      **Status:** Filed

**File created:** 11/2/2017      **In control:** Finance Committee

**On agenda:** 11/6/2017      **Final action:** 11/6/2017

**Title:** Contract 8-17 was awarded to NuGen Johnson, LLC for \$192,925 for Bridge Maintenance. Change orders were approved totaling \$20,000. Final contract amount is \$212,925. Payments issued to date total \$198,159.69. Request final payment of \$11,627.29.

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
11/6/2017	1	Finance Committee	received and filed	

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