



Legislation Details

File #: 17-1773 **Version:** 1 **Name:**

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:

Code sections:

Attachments:

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