



Legislation Details (With Text)

File #: 18-0005 **Version:** 1 **Name:**
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File created: 1/3/2018 **In control:** Finance Committee
On agenda: 1/8/2018 **Final action:** 1/8/2018
Title: Contract 9-17 was awarded to Dorner Construction Co., Inc for \$2,334,436 with a contingency of \$122,500 for Oneida Street Sewer/Water Reconstruction #2. Change orders were approved totaling \$261,132. Final contract amount is \$2,595,568 with a contingency of \$2,353. Payments issued to date total \$2,465,541.25. Request final payment of \$130,026.26.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/8/2018	1	Finance Committee	received and filed	

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