



Legislation Details

File #: 18-0005 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

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:

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