



## Legislation Details

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**File #:** 18-0178      **Version:** 1      **Name:**

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

**File created:** 2/7/2018      **In control:** Finance Committee

**On agenda:** 2/12/2018      **Final action:** 2/12/2018

**Title:** Contract 73-16 was awarded to August Winter & Sons, Inc for \$213,775 with a contingency of \$21,378 for Arbutus Park Stormwater Lift Station Reconstruction. Change orders were approved totaling \$45,925. Final contract amount is \$259,700 with a contingency of \$25,878. Payments issued to date total \$246,715. Request final payment of \$12,985.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/12/2018	1	Finance Committee	received and filed	