



## Legislation Details (With Text)

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**File created:** 7/5/2018      **In control:** Finance Committee

**On agenda:** 7/9/2018      **Final action:** 7/9/2018

**Title:** Approve Contract Change Order No. 2 to contract 11-18 for Unit Z-18 Sewer and Water Reconstruction No. 2 to relay watermain in Monroe Street between Fremont Street and Harrison Street in the amount of \$38,500 resulting in a decrease to contingency from \$59,697 to \$21,197. No change to overall contract amount.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Unit Z-18.pdf

Date	Ver.	Action By	Action	Result
7/9/2018	1	Finance Committee	received and filed	

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