



Legislation Details

File #: 18-1024 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

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	