



## Legislation Details (With Text)

---

**File #:** 18-1519      **Version:** 1      **Name:**

**Type:** Presentation      **Status:** Action Item

**File created:** 10/17/2018      **In control:** Finance Committee

**On agenda:** 10/22/2018      **Final action:** 10/22/2018

**Title:** Contract 19-18 was awarded to Martell Construction for \$36,468 with a contingency of \$3,647 for WWTP Sidewalk Repair. Payments issued to date total \$35,556.54. Request final payment of \$911.71

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2018	1	Finance Committee	presented	

Contract 19-18 was awarded to Martell Construction for \$36,468 with a contingency of \$3,647 for WWTP Sidewalk Repair. Payments issued to date total \$35,556.54. Request final payment of \$911.71