



## Legislation Details

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**File #:** 19-0036      **Version:** 1      **Name:**

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

**File created:** 1/3/2019      **In control:** Finance Committee

**On agenda:** 1/7/2019      **Final action:** 1/7/2019

**Title:** Contract 11-18 was awarded to Van Straten Construction Co, Inc for \$1,193,933 with a contingency of \$59,697 for Sewer/Water Construction #2. Change orders were approved totaling \$64,416. Final contract amount is \$1,258,349 with a contingency of \$18,082. Payments issued to date total \$1,155,712.57. Request final payment of \$96,868.55

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

| Date     | Ver. | Action By         | Action    | Result |
|----------|------|-------------------|-----------|--------|
| 1/7/2019 | 1    | Finance Committee | presented |        |