



## Legislation Details (With Text)

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**File created:** 3/8/2019      **In control:** Finance Committee

**On agenda:** 3/11/2019      **Final action:** 3/11/2019

**Title:** Contract 75-17 was awarded to August Winter & Sons for \$398,575 with a contingency of \$59,786 for Iron Salt Rehab. Change orders were approved totaling \$23,795. Final contract amount is \$422,370 with a contingency of \$35,991. Payments issued to date total \$411,810.75. Request final payment of \$10,559.25

**Sponsors:**

**Indexes:**

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**Attachments:**

Date	Ver.	Action By	Action	Result
3/11/2019	1	Finance Committee	presented	

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