



Legislation Details (With Text)

File #: 19-0408 **Version:** 1 **Name:**

Type: Presentation **Status:** Action Item

File created: 3/20/2019 **In control:** Finance Committee

On agenda: 3/25/2019 **Final action:** 3/25/2019

Title: Contract 10-18 was awarded to Visu-Sewer, Inc for \$145,835 with a contingency of \$14,165 for Sanitary/Storm Sewer Lining. Change orders were approved totaling \$8,700. final contract amount is \$154,535 with a contingency of \$5,465. Payments issued to date total \$133,032.97. Request final payment of \$6,701.73

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/25/2019	1	Finance Committee	presented	

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