



Legislation Details (With Text)

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Title: Contract 49-18 was awarded to Miron Construction Co., Inc for the 2018 Fire Station #5 Remodeling project in the amount of \$40,669 with a contingency of 7%. One change order was issued in the amount of \$251. Payments to date total \$38,874. Request to issue the final contract payment of \$2,046

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2018 Fire Station #5 Remodeling Project Final Payment_.pdf

Date	Ver.	Action By	Action	Result
4/22/2019	1	Finance Committee	presented	

Contract 49-18 was awarded to Miron Construction Co., Inc for the 2018 Fire Station #5 Remodeling project in the amount of \$40,669 with a contingency of 7%. One change order was issued in the amount of \$251. Payments to date total \$38,874. Request to issue the final contract payment of \$2,046