



Legislation Details (With Text)

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Title: Contract 29-19 was awarded to Dorner, Inc for \$2,546,184 with a contingency of \$72,057 for Prospect Avenue Sewer/Water Reconstruction #2. Change orders were approved totaling \$22,435. Final contract amount is \$2,568,619 with a contingency of \$49,622. Payment issued to date total \$2,495,412.02. Request final payment of \$12,730.92

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/9/2019	1	Finance Committee	presented	

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