



Legislation Details (With Text)

File #: 20-0137 **Version:** 1 **Name:**

Type: Presentation **Status:** Action Item

File created: 1/23/2020 **In control:** Finance Committee

On agenda: 1/27/2020 **Final action:** 1/27/2020

Title: Contract 41-18 was awarded to August Winter & Sons for \$698,500 with a contingency of \$105,475 for Water Chemical System. change orders totaled \$41,135 resulting in a revised contract amount of \$739,635. Payments issued to date total \$721,144.12. Request final payment of \$18,490.88

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
1/27/2020	1	Finance Committee	presented	

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