



## Legislation Details

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**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:**

**Indexes:**

**Code sections:**

**Attachments:**

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