



Legislation Details

File #: 21-1757 **Version:** 1 **Name:**

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File created: 1/3/2022 **In control:** Finance Committee

On agenda: 1/10/2022 **Final action:** 1/10/2022

Title: Contract 88-20 was awarded to Miron Construction for \$3,607,005 with a contingency of \$360,700 for Intake & Lake Station Upgrades. Change orders were approved totaling \$417,266. Final contact amount is \$4,024,271 with a contingency of (\$56,566). Payments issued to date total \$4,019,516.82. Request final payment of \$4,754.06

Sponsors:

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Date	Ver.	Action By	Action	Result
1/10/2022	1	Finance Committee	received and filed	