



## Legislation Details (With Text)

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**File created:** 1/4/2022      **In control:** Finance Committee

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

**Title:** Contract 73-21 was awarded to Fischer-Ulman for \$532,500 with a contingency of \$33,000 for Miscellaneous Concrete & Street Excavation Repair. Change orders were approved totaling \$12,977. Final contract amount is \$545,477 with a contingency of \$20,023. Payments issued to date total \$470,794.66. Request final payment of \$26,289.09

**Sponsors:**

**Indexes:**

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

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