



## Legislation Details (With Text)

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**File created:** 8/3/2022      **In control:** Finance Committee

**On agenda:** 8/8/2022      **Final action:** 8/8/2022

**Title:** Contract 134-21 was awarded to IEI General Contractors for \$169,000 with a contingency of \$20,280 for PD Fencing & Security. Change orders were approved totaling \$15,515. Final contract amount is \$184,515 with a contingency of \$4,765. Payments issued to date total \$163,384. Request final payment of \$21,130.80.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
8/8/2022	1	Finance Committee	received and filed	

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