



Legislation Details

File #: 22-1015 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

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:

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Attachments:

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