



Legislation Details (With Text)

File #: 23-0026 **Version:** 1 **Name:**

Type: Report Action Item **Status:** Filed

File created: 1/6/2023 **In control:** Finance Committee

On agenda: 1/9/2023 **Final action:** 1/9/2023

Title: Contract 44-22 was awarded to Calnin & Goss, Inc. for \$1,380,181.60 with a contingency of \$103,513.62 for Unit Z-22 Sewer & Water Reconstruction No. 3. Change orders were approved totaling \$42,805. Final contract amount is \$1,422,986.60 with a contingency of \$103,513.62. Payments issued to date total \$1,201,982.34. Request final payment of \$34,511.55.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/9/2023	1	Finance Committee	received and filed	

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