

Legislation Text

File #: 19-0036, Version: 1

Contract 11-18 was awarded to Van Straten Construction Co, Inc for \$1,193,933 with a contingency of \$59,697 for Sewer/Water Construction #2. Change orders were approved totaling \$64,416. Final contract amount is \$1,258,349 with a contingency of \$18,082. Payments issued to date total \$1,155,712.57. Request final payment of \$96,868.55