

Legislation Text

## File #: 20-0137, Version: 1

Contract 41-18 was awarded to August Winter & Sons for \$698,500 with a contingency of \$105,475 for Water Chemical System. change orders totaled \$41,135 resulting in a revised contract amount of \$739,635. Payments issued to date total \$721,144.12. Request final payment of \$18,490.88