

Legislation Text

File #: 22-1015, Version: 1

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.