



Legislation Details

File #: 0223-23 **Version:** A **Name:** Subject: Final Payment Request on Contract W-20-10, 36" Water Main Perry to Newman, Mid City Corporation (Contractor)

Recommendation: To Approve

Fiscal Note: With three change orders, Contract W-20-10 is complete in the amount of \$7,812,060.48. Fund

Type: Communication **Status:** Passed

File created: 3/6/2023 **In control:** Waterworks Commission

On agenda: **Final action:** 3/21/2023

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Recommendation: To Approve

Fiscal Note: With three change orders, Contract W-20-10 is complete in the amount of \$7,812,060.48. Funding for this contract is appropriated in the Capital Improvement Program Water Main Replacement account.

Sponsors:

Indexes:

Code sections:

Attachments: 1. w-20-10_final paymt req_ltr to comsrs

Date	Ver.	Action By	Action	Result
3/21/2023	A	Waterworks Commission	Approved	Pass