



## 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

**Title:** 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. 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