



Legislation Details (With Text)

File #: 12-0347 **Version:** 1 **Name:** Hwy. 70N water line
Type: Contract **Status:** Passed
File created: 9/21/2012 **In control:** City Council
On agenda: 10/9/2012 **Final action:** 10/9/2012
Title: Approval of change order #1 (Final) in the deduct amount of \$34,260 with Hopper Excavating on the Hwy. 70N water line
Sponsors: City Clerk, Catoosa Department
Indexes: Funds Budgeted
Code sections:
Attachments: 1. Hwy. 70N water line change order

Date	Ver.	Action By	Action	Result
10/9/2012	1	City Council	approved as recommended	

Approval of change order #1 (Final) in the deduct amount of \$34,260 with Hopper Excavating on the Hwy. 70N water line

SUMMARY:

The construction of the water line on Hwy. 70N is complete. This deduct change order adjusts to actual quantities used in the project.

BUDGET ACCOUNT: 450-52140-934-013

NECESSARY COUNCIL ACTION: Approve change order