



Legislation Details (With Text)

**File #:** 48525      **Version:** 1      **Name:** Change Order No. 1 to Contract No. 7800, Bridge Repairs - 2017, to Norcon Corporation in the amount of \$47,422.62.

**Type:** Miscellaneous      **Status:** Approved

**File created:** 8/22/2017      **In control:** BOARD OF PUBLIC WORKS

**On agenda:**      **Final action:** 8/23/2017

**Enactment date:**      **Enactment #:**

**Title:** Change Order No. 1 to Contract No. 7800, Bridge Repairs - 2017, to Norcon Corporation in the amount of \$47,422.62.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. leg 48525 co1-7800.pdf

Date	Ver.	Action By	Action	Result
8/23/2017	1	BOARD OF PUBLIC WORKS	Approve	Pass

**Title**  
Change Order No. 1 to Contract No. 7800, Bridge Repairs - 2017, to Norcon Corporation in the amount of \$47,422.62.

**Body**  
See Attached.