



Legislation Details (With Text)

File #: 20-0063 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 1/9/2020 **In control:** Finance Committee
On agenda: 1/13/2020 **Final action:** 1/13/2020
Title: Contract 15-19 was awarded to Kruczek Construction for \$2,413,413 with a contingency of \$96,537 for Water/Sewer Construction. Payments issued to date total \$2,232,589.80. Request final payment of \$121,940.23

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/13/2020	1	Finance Committee	presented	

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