



Legislation Details (With Text)

File #: 20-1542 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 11/24/2020 **In control:** Finance Committee
On agenda: 12/2/2020 **Final action:** 12/2/2020
Title: Contract 96-19 was awarded to Kruczek Construction Co. for \$933,333.33 with a contingency of \$45,000.00 for Sewer & Water Construction - Sommers Drive, Spartan Drive & Haymeadow Avenue. Change orders were approved totaling \$31,615.00. Final contract amount is \$964,948.33 with a contingency of \$13,385.00. Payments issued to date total \$931,562.13. Request final payment of \$33,246.20.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/2/2020	1	Finance Committee	presented	

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