



Legislation Details (With Text)

File #: 19-0202 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 2/7/2019 **In control:** Finance Committee
On agenda: 2/11/2019 **Final action:** 2/11/2019
Title: Contract 3-17 was awarded to Kruczek Construction, Inc for \$3,253,169 with a contingency of \$130,000 for Northland Avenue Stormwater Pond. Change orders were approved totaling \$72,536. Final contract amount is \$3,325,705 with a contingency of \$57,464. Payments issued to date total \$3,265,796.63. Request final payment of \$59,908.20

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/11/2019	1	Finance Committee	presented	

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