



Legislation Details (With Text)

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File created: 6/6/2019 **In control:** Finance Committee
On agenda: 6/10/2019 **Final action:** 6/24/2019
Title: Contract 4-18 was awarded to Kruczek Construction, Inc for \$1,323,323 with a contingency of \$66,166 for Sewer/Water Construction project. Payment issued to date total \$1,226,190.93. Request final payment of \$32,833.07

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/24/2019	1	Finance Committee	presented	

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