



Legislation Details (With Text)

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File created: 1/4/2022 **In control:** Finance Committee
On agenda: 1/10/2022 **Final action:** 1/10/2022
Title: Contract 26-21 was awarded to Kruczek Construction Inc for \$2,110,110 with a contingency of \$63,303 for Sewer & Water Reconstruction No. 2. Payments issued to date total \$1,869,214.10. Request final payment of \$146,413.21

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/10/2022	1	Finance Committee	received and filed	

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