



Legislation Details (With Text)

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Title: Contract 24-20 was awarded to Kruczek Construction, Inc for \$3,559,000 with a contingency of \$71,180 for Sewer & Water Reconstruction No. 1. Change orders were approved totaling \$64,600. Final contract amount is \$3,623,600 with a contingency of \$6,580. Payments issued to date total \$3,461,534.35. Request final payment of \$98,112.65

Sponsors:

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Date	Ver.	Action By	Action	Result
12/21/2020	1	Finance Committee	presented	

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