



Legislation Details (With Text)

File #: 22-1370 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 10/20/2022 **In control:** Finance Committee
On agenda: 10/24/2022 **Final action:** 10/24/2022
Title: Contract 11-22 was awarded to Kruczek Construction Inc. for \$1,366,666.66 with a contingency of \$102,500 for Sewer and Water Reconstruction No. 1. Payments issued to date total \$1,247,342. Request final payment of \$104,398.56.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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