



Legislation Details (With Text)

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File created: 1/3/2022 **In control:** Finance Committee
On agenda: 1/10/2022 **Final action:** 1/10/2022
Title: Contract 78-21 was awarded to Kruczek Construction for \$797,798 with a contingency of \$60,073 for Sewer & Water Reconstruction No. 3. Payments issues to date total \$726,283.95. Request final payment of \$37,506.88

Sponsors:

Indexes:

Code sections:

Attachments:

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

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