



## Legislation Details

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**File #:** 19-0814      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Action Item  
**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	