



Legislation Details

File #: 20-1645 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 12/15/2020 **In control:** Finance Committee
On agenda: 12/21/2020 **Final action:** 12/21/2020
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:

Indexes:

Code sections:

Attachments:

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