



## Legislation Details

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**File #:** 18-1805      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Action Item  
**File created:** 12/5/2018      **In control:** Finance Committee  
**On agenda:** 12/10/2018      **Final action:** 12/10/2018  
**Title:** Contract 43-17 was awarded to Kruczek Construction, Inc for \$1,115,115 with a contingency of \$78,058 for Cotter Street Stormwater Improvements & Oneida Street Sewer/Water Construction. Change orders were approved totaling \$18,170. Final contract amount is \$1,133,285 with a contingency of \$59,888. Payments issued to date total \$1,018,810.51. Request final payment of \$51,900.12

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/10/2018	1	Finance Committee	presented	