



Legislation Details (With Text)

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Title: Contract 6-14 was awarded to Kruczek Construction, Inc. for \$2,112,000 with a contingency of \$75,000 for Sewer and Water (re)construction. Change orders were approved totaling \$8,250. Final contract amount is \$2,120,250 with a contingency of \$66,750. Payments issued to date total \$2,004,184.40. Request final payment of \$8,878.06.

Sponsors:

Indexes:

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Date	Ver.	Action By	Action	Result
11/18/2015	1	Finance Committee	received and filed	

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