



Legislation Details

File #: 15-1821 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 10/28/2015 **In control:** Finance Committee

On agenda: 11/18/2015 **Final action:** 11/18/2015

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:

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