



Legislation Details

File #: 16-182 **Version:** 1 **Name:**

Type: Presentation **Status:** Filed

File created: 2/3/2016 **In control:** Finance Committee

On agenda: 2/9/2016 **Final action:** 2/9/2016

Title: Contract 27-14 was awarded to Kruczek Construction for \$319,000 with a contingency of \$47,850 for Everett Street Lift Station. Payments issued to date total \$301,925. Request final payment of \$17,075.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/9/2016	1	Finance Committee	received and filed	