



Legislation Details (With Text)

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Title: Contract 5-17 was awarded to Kruczek Construction, Inc for \$3,092,000 with a contingency of \$154,600 for Oneida Street Sewer/Water Construction. Payments issued to date total \$2,890,874.92. Request final payment of \$68,643.63.

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
4/9/2018	1	Finance Committee	received and filed	

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