



## Legislation Details

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**File #:** 18-0497      **Version:** 1      **Name:**

**Type:** Presentation      **Status:** Filed

**File created:** 4/5/2018      **In control:** Finance Committee

**On agenda:** 4/9/2018      **Final action:** 4/9/2018

**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:**

**Indexes:**

**Code sections:**

**Attachments:**

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