



Legislation Details

File #: 18-1805 **Version:** 1 **Name:**

Type: Presentation **Status:** Action Item

File created: 12/5/2018 **In control:** Finance Committee

On agenda: 12/10/2018 **Final action:** 12/10/2018

Title: Contract 43-17 was awarded to Kruczek Construction, Inc for \$1,115,115 with a contingency of \$78,058 for Cotter Street Stormwater Improvements & Oneida Street Sewer/Water Construction. Change orders were approved totaling \$18,170. Final contract amount is \$1,133,285 with a contingency of \$59,888. Payments issued to date total \$1,018,810.51. Request final payment of \$51,900.12

Sponsors:

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Date	Ver.	Action By	Action	Result
12/10/2018	1	Finance Committee	presented	