



Legislation Details (With Text)

File #: 19-0205 **Version:** 1 **Name:**
Type: Presentation **Status:** Action Item
File created: 2/7/2019 **In control:** Finance Committee
On agenda: 2/11/2019 **Final action:** 2/11/2019
Title: Contract 1-18 was awarded to Kruczek Construction, Inc for \$1,477,778 with a contingency of \$73,889 for Telulah Avenue Sewer/Water Construction project. Change orders were approved totaling \$19,500. Final contract amount is \$1,497,278 with a contingency of \$54,389. Payments issued to date total \$1,436,892.39. Request final payment of \$39,817.94

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/11/2019	1	Finance Committee	presented	

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