City of Appleton

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Legislation Details

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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