



## Legislation Details (With Text)

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**File #:** 21-1758      **Version:** 1      **Name:**

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

**File created:** 1/3/2022      **In control:** Finance Committee

**On agenda:** 1/10/2022      **Final action:** 1/10/2022

**Title:** Contract 78-21 was awarded to Kruczek Construction for \$797,798 with a contingency of \$60,073 for Sewer & Water Reconstruction No. 3. Payments issues to date total \$726,283.95. Request final payment of \$37,506.88

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/10/2022	1	Finance Committee	received and filed	

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