



## Legislation Details

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**File #:** 21-1759      **Version:** 1      **Name:**

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

**File created:** 1/4/2022      **In control:** Finance Committee

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

**Title:** Contract 26-21 was awarded to Kruczek Construction Inc for \$2,110,110 with a contingency of \$63,303 for Sewer & Water Reconstruction No. 2. Payments issued to date total \$1,869,214.10. Request final payment of \$146,413.21

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

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