

Legislation Text

File #: 15-1821, Version: 1

Contract 6-14 was awarded to Kruczek Construction, Inc. for \$2,112,000 with a contingency of \$75,000 for Sewer and Water (re)construction. Change orders were approved totaling \$8,250. Final contract amount is \$2,120,250 with a contingency of \$66,750. Payments issued to date total \$2,004,184.40. Request final payment of \$8,878.06.