

# MEMORANDUM

To: Kathy Yang, Finance Department

From: Heidi Domro, Finance Department

Subject: Finance Committee Agenda Item

Please include the following final payment as an information item on the next Finance Committee Agenda

1. Contract 29-25 was awarded to Kruczek Construction Inc. for \$2,312,222.22 with a contingency of \$70,000.00 for W-25 Sewer & Water Reconstruction No. 2. Change orders were approved totaling \$300,451.00. Final contract amount is \$2,612,673.22 with a contingency of \$70,000.00. Payments issued to date total \$2,489,165.68. Request final payment of \$123,433.28.