



## Legislation Details (With Text)

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**File #:** 24-0083      **Version:** 1      **Name:**  
**Type:** Presentation      **Status:** Filed  
**File created:** 1/18/2024      **In control:** Finance Committee  
**On agenda:** 1/22/2024      **Final action:** 1/22/2024  
**Title:** Contract 20-23 was awarded to Superior Sewer & Water for \$2,222,221 with a contingency of \$75,000 for W-23 Water Reconstruction No. 1. Payments issued to date total \$2,080,310.41. Request final payment of \$50,390.12.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/22/2024	1	Finance Committee	received and filed	

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