



Legislation Details (With Text)

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File created: 1/3/2024 **In control:** Finance Committee
On agenda: 1/8/2024 **Final action:** 1/8/2024
Title: Contract 65-23 was awarded to Kruczek Construction for \$1,044,444 with a contingency of \$52,222 for X-23 Water Reconstruction No. 2. Payments issued to date total \$682,990.45. Request final payment of \$135,520.83.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/8/2024	1	Finance Committee	received and filed	

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