



Legislation Details

File #: 24-0123 **Version:** 1 **Name:**
Type: Report Action Item **Status:** Action Item
File created: 2/6/2024 **In control:** Finance Committee
On agenda: 2/12/2024 **Final action:** 2/12/2024
Title: Contract 7-23 was awarded to Kruczek Construction Inc. for \$2,919,000.00 with a contingency of \$150,000.00 for Z-23 Water Reconstruction No. 3. Change orders were approved totaling \$335,035.04. Payments issued to date total \$2,705,024.62. Request final payment of \$549,010.42.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/12/2024	1	Finance Committee	presented	