



Legislation Details (With Text)

File #: 21-0156 **Version:** 1 **Name:**
Type: Report Action Item **Status:** Passed
File created: 2/4/2021 **In control:** Finance Committee
On agenda: 2/8/2021 **Final action:** 2/17/2021
Title: Request to award Unit W-21 Sewer & Water Reconstruction No. 1 to Dorner, Inc in the amount of \$3,290,297 with a 2.5% contingency of \$82,257 for a project total not to exceed \$3,372,554

Sponsors:

Indexes:

Code sections:

Attachments: 1. Award of Contract Unit W-21.pdf

Date	Ver.	Action By	Action	Result
2/17/2021	1	Common Council	approved	Pass
2/8/2021	1	Finance Committee	recommended for approval	Pass

Request to award Unit W-21 Sewer & Water Reconstruction No. 1 to Dorner, Inc in the amount of \$3,290,297 with a 2.5% contingency of \$82,257 for a project total not to exceed \$3,372,554