



## Legislation Details (With Text)

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**File #:** 21-0721      **Version:** 1      **Name:**  
**Type:** Report Action Item      **Status:** Passed  
**File created:** 5/20/2021      **In control:** Finance Committee  
**On agenda:** 5/24/2021      **Final action:** 6/2/2021

**Title:** Request to award Unit Y-21 Sewer & Water Reconstruction No. 3 to Kruczek Construction, Inc in the amount of \$797,798 with a 7.5% contingency of \$60,073 for a project total not to exceed \$857,871

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Award of Contract Unit Y-21.pdf

Date	Ver.	Action By	Action	Result
6/2/2021	1	Common Council	approved	Pass
5/24/2021	1	Finance Committee	recommended for approval	Pass

Request to award Unit Y-21 Sewer & Water Reconstruction No. 3 to Kruczek Construction, Inc in the amount of \$797,798 with a 7.5% contingency of \$60,073 for a project total not to exceed \$857,871