



## Legislation Details (With Text)

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**File #:** 17-245      **Version:** 1      **Name:**  
**Type:** Report Action Item      **Status:** Passed  
**File created:** 2/23/2017      **In control:** Finance Committee  
**On agenda:** 3/1/2017      **Final action:** 3/1/2017  
**Title:** Request to award Unit U-17 Oneida Street Sewer & Water Reconstruction No. 2 to Dorner, Inc. in the amount of \$2,334,435.50 with a 5.25% contingency of \$122,500 for a project total not to exceed \$2,456,935.50.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Award of Contract Unit U-17.pdf

Date	Ver.	Action By	Action	Result
3/1/2017	1	Finance Committee	recommended for approval	Pass
3/1/2017	1	Common Council	approved	Pass

Request to award Unit U-17 Oneida Street Sewer & Water Reconstruction No. 2 to Dorner, Inc. in the amount of \$2,334,435.50 with a 5.25% contingency of \$122,500 for a project total not to exceed \$2,456,935.50.