



Legislation Details

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