



Legislation Details

File #: 17-914 **Version:** 1 **Name:**

Type: Report Action Item **Status:** Reported from Committee

File created: 6/14/2017 **In control:** Finance Committee

On agenda: 6/21/2017 **Final action:** 6/21/2017

Title: Request to approve Contract for Unit X-17/AA-17 Sewer & Water Reconstruction No. 2 be awarded to Kruczek Construction, Inc. in the amount of \$1,115,115 with a 7% contingency for a contract not to exceed \$1,193,173.

Sponsors:

Indexes:

Code sections:

Attachments: 1. AA-17 & X-17.pdf

Date	Ver.	Action By	Action	Result
6/21/2017	1	Finance Committee	recommended for approval	Pass
6/21/2017	1	Common Council	approved	Pass