



Legislation Details

File #: 18-0203 **Version:** 1 **Name:**

Type: Report Action Item **Status:** Passed

File created: 2/8/2018 **In control:** Finance Committee

On agenda: 2/12/2018 **Final action:** 2/21/2018

Title: Request to award Unit W-18 Sewer & Water Main Reconstruction No. 2 to Kruczek Construction, Inc in the amount of \$1,323,323 with a 5% contingency of \$66,166 for a project total not to exceed \$1,389,489.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Award of Contract Unit W-18.pdf

Date	Ver.	Action By	Action	Result
2/21/2018	1	Common Council	approved	Pass
2/12/2018	1	Finance Committee	recommended for approval	Pass