



## Legislation Details (With Text)

---

**File #:** 19-0195      **Version:** 1      **Name:**

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

**File created:** 2/7/2019      **In control:** Finance Committee

**On agenda:** 2/11/2019      **Final action:** 2/20/2019

**Title:** Request to award Unit W-19 Sewer & Water Main Reconstruction No. 1 to Kruczek Construction, Inc in the amount of \$2,413,413 with a 4% contingency of \$96,537 for a project total not to exceed \$2,509,950

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Award of Contract Unit W-19.pdf

Date	Ver.	Action By	Action	Result
2/20/2019	1	Common Council	approved	Pass
2/11/2019	1	Finance Committee	recommended for approval	Pass

Request to award Unit W-19 Sewer & Water Main Reconstruction No. 1 to Kruczek Construction, Inc in the amount of \$2,413,413 with a 4% contingency of \$96,537 for a project total not to exceed \$2,509,950