



Legislation Details

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