



## Legislation Details (With Text)

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**File #:** 21-0156      **Version:** 1      **Name:**

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

**File created:** 2/4/2021      **In control:** Finance Committee

**On agenda:** 2/8/2021      **Final action:** 2/17/2021

**Title:** Request to award Unit W-21 Sewer & Water Reconstruction No. 1 to Dorner, Inc in the amount of \$3,290,297 with a 2.5% contingency of \$82,257 for a project total not to exceed \$3,372,554

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Award of Contract Unit W-21.pdf

Date	Ver.	Action By	Action	Result
2/17/2021	1	Common Council	approved	Pass
2/8/2021	1	Finance Committee	recommended for approval	Pass

Request to award Unit W-21 Sewer & Water Reconstruction No. 1 to Dorner, Inc in the amount of \$3,290,297 with a 2.5% contingency of \$82,257 for a project total not to exceed \$3,372,554