



Legislation Details (With Text)

File #: 21-0721 **Version:** 1 **Name:**

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File created: 5/20/2021 **In control:** Finance Committee

On agenda: 5/24/2021 **Final action:** 6/2/2021

Title: Request to award Unit Y-21 Sewer & Water Reconstruction No. 3 to Kruczek Construction, Inc in the amount of \$797,798 with a 7.5% contingency of \$60,073 for a project total not to exceed \$857,871

Sponsors:

Indexes:

Code sections:

Attachments: 1. Award of Contract Unit Y-21.pdf

Date	Ver.	Action By	Action	Result
6/2/2021	1	Common Council	approved	Pass
5/24/2021	1	Finance Committee	recommended for approval	Pass

Request to award Unit Y-21 Sewer & Water Reconstruction No. 3 to Kruczek Construction, Inc in the amount of \$797,798 with a 7.5% contingency of \$60,073 for a project total not to exceed \$857,871