



Legislation Details

File #: 21-0722 **Version:** 1 **Name:**

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

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

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

Title: Request to award Unit AA-21 Pacific Street over Peabody Park Bridge Maintenance to Norcon Corporation in the amount of \$207,717 with a 15% contingency of \$31,157 for a project total not to exceed \$238,874

Sponsors:

Indexes:

Code sections:

Attachments: 1. Award of Contract Unit AA-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