



City of Appleton

100 North Appleton Street
Appleton, WI 54911-4799
www.appleton.org

Legislation Text

File #: 18-0005, **Version:** 1

Contract 9-17 was awarded to Dorner Construction Co., Inc for \$2,334,436 with a contingency of \$122,500 for Oneida Street Sewer/Water Reconstruction #2. Change orders were approved totaling \$261,132. Final contract amount is \$2,595,568 with a contingency of \$2,353. Payments issued to date total \$2,465,541.25. Request final payment of \$130,026.26.