



Legislation Details (With Text)

File #: 0730-21 **Version:** A **Name:**
Type: Communication **Status:** Passed
File created: 9/8/2021 **In control:** Public Works and Services Committee
On agenda: **Final action:** 9/21/2021

Title: Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment. Contract 20200026-2020 Sanitary and Storm Sewer CCTV Inspection, Green Bay Pipe & TV, LLC., Contractor

Recommendation to the Public Works and Services Committee on 9-14-21: That the work completed by Green Bay Pipe & TV, LLC., on Contract 20200026, 2020 Sanitary and Storm Sewer CCTV Inspection, be accepted and final payment authorized for a total contract amount of \$143,704.46. Final Payment to include retainage.

Fiscal Note: Contract 20200026 was authorized under Resolution No.0235-20, dated May 19, 2020

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 20200026 Final Payment Memo, 2. Contract 20200026 Final Payment Signed, 3. #0730-21 Resolution

Date	Ver.	Action By	Action	Result
9/21/2021	A	Common Council	Approved	
9/14/2021	A	Public Works and Services Committee	Recommended For Approval	

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