



Legislation Details (With Text)

File #: 0747-22 **Version:** A **Name:** Subject: Communication sponsored by Alder Jones, on behalf of Tom Molbeck, Director of Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 20200023 -Horlick Athletic Field Football Turf, Buteyn-Peterson Constructio

Type: Communication **Status:** Passed

File created: 10/4/2022 **In control:** Public Works and Services Committee

On agenda: 10/17/2022 **Final action:** 10/17/2022

Title: Subject: Communication sponsored by Alder Jones, on behalf of Tom Molbeck, Director of Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 20200023 -Horlick Athletic Field Football Turf, Buteyn-Peterson Construction Co, Inc, Contractors.

Recommendation of the Public Works and Services Committee on 10-11-2022: That the work completed by Buteyn-Peterson Construction Co, Inc, on contract 20200023-Horlick Athletic Field Football Turf be accepted and final payment authorized for a total contract of \$1,478,121.58. Final Payment to include retainage.

Fiscal Note: Contract 20200023 was authorized under Resolution No. 0160-20, dated March 17, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. HAF Turf Final Payment Memo.pdf, 2. Final Lien Wavier 20200023.pdf, 3. #0747-22 Resolution

Date	Ver.	Action By	Action	Result
10/17/2022	A	Common Council	Approved	
10/11/2022	A	Public Works and Services Committee		

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