



Legislation Details (With Text)

File #: 1160-19 **Version:** A **Name:** Subject: Communication sponsored by Alder Levie, on behalf of Public Works, to submit final payments.

Contract 20190017, 2019 CDBG Resurfacing, Payne & Dolan, Inc., contractor.

Recommendation of the Public Works and Services Committee on 11-12-19:

Type: Communication **Status:** Passed

File created: 10/7/2019 **In control:** Public Works and Services Committee

On agenda: 11/19/2019 **Final action:** 11/19/2019

Title: Subject: Communication sponsored by Alder Levie, on behalf of Public Works, to submit final payments.

Contract 20190017, 2019 CDBG Resurfacing, Payne & Dolan, Inc., contractor.

Recommendation of the Public Works and Services Committee on 11-12-19: That the work done by Payne & Dolan, Inc., under Contract 20190017, 2019 CDBG Resurfacing, be accepted and final payment authorized for a total contract amount of \$655,134.83. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0363-19, dated April 15, 2019.

Contract 20190043, Memorial Hall Chiller Replacement, Johnson Controls, contractor.

Recommendation of the Public Works and Services Committee on 11-12-19: That the work done by Johnson Controls, under Contract 20190043, Memorial Hall-Chiller Replacement, be accepted and final payment authorized for a total contract amount of \$284,680.00. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0318-19, dated April 3, 2019.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1160-19 FP Contract 20190017, 2019 CDBG Resurfacing, Payne & Dolan.pdf, 2. 1160-19 FP Contract 20190043, Memorial Hall Chiller Replacement.pdf, 3. #1160-19 Resolution

Date	Ver.	Action By	Action	Result
11/19/2019	A	Common Council	Approved as Presented	Pass
11/12/2019	A	Public Works and Services Committee	Recommended For Approval	

Subject: Communication sponsored by Alder Levie, on behalf of Public Works, to submit final payments.

Contract 20190017, 2019 CDBG Resurfacing, Payne & Dolan, Inc., contractor.

Recommendation of the Public Works and Services Committee on 11-12-19: That the work done by Payne & Dolan, Inc., under Contract 20190017, 2019 CDBG Resurfacing, be accepted and

final payment authorized for a total contract amount of \$655,134.83. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0363-19, dated April 15, 2019.

Contract 20190043, Memorial Hall Chiller Replacement, Johnson Controls, contractor.

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