



Legislation Details (With Text)

File #: 0181-18 **Version:** A **Name:** Final Payment on Contract 20170010, 2017 City Resurfacing (R1), Payne & Dolan, Inc., contractor. (Res. 0068-18)

Type: Communication **Status:** Passed

File created: 2/20/2018 **In control:** Public Works and Services Committee

On agenda: **Final action:** 3/6/2018

Title: Subject: Final Payment on Contract 20170010, 2017 City Resurfacing (R1), Payne & Dolan, Inc., contractor. (Res. 0068-18)

Recommendation of the Public Works and Services Committee on 02-27-18: That the work done by Payne & Dolan, Inc., under contract 20170010, 2017 City Resurfacing (R1), be accepted and final payment authorized for a total contract amount of \$1,316,220.75. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0133-17, dated April 17, 2017.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0181-18 FP Contract 20170010, 2017 City Resurfacing.pdf

Date	Ver.	Action By	Action	Result
3/6/2018	A	Common Council	Approved	
2/27/2018	A	Public Works and Services Committee	Recommended For Approval	

Subject: Final Payment on Contract 20170010, 2017 City Resurfacing (R1), Payne & Dolan, Inc., contractor. (Res. 0068-18)

Recommendation of the Public Works and Services Committee on 02-27-18: That the work done by Payne & Dolan, Inc., under contract 20170010, 2017 City Resurfacing (R1), be accepted and final payment authorized for a total contract amount of \$1,316,220.75. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0133-17, dated April 17, 2017.