



Legislation Details (With Text)

**File #:** Res.0129-18    **Version:** A    **Name:** Final Payment on Contract 20170012 - 2017 Assessable Street & Alley (R1)

**Type:** Resolution    **Status:** Passed

**File created:** 4/16/2018    **In control:** City Attorney's Office

**On agenda:** 4/16/2018    **Final action:** 4/16/2018

**Title:** Final Payment on Contract 20170012 - 2017 Assessable Street & Alley (R1)

Resolved, that the work done by Cornerstone Pavers, LLC., under Contract 20170012 - 2017 Assessable Street & Alley (R1), is accepted and final payment authorized for a total contract amount of \$512,202.43. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0398-17 of May 22, 2017.

**Sponsors:** Terry McCarthy

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/16/2018	A	Common Council	Approved as Presented	Pass

Alderman McCarthy

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