



Legislation Details (With Text)

**File #:** 0084-18      **Version:** A      **Name:** Final Payment on Contract 20160023, PS - 2016 Pavement Inspection & Planning, AECOM, consultant. (Res. 0026-18)

**Type:** Communication      **Status:** Passed

**File created:** 1/24/2018      **In control:** Public Works and Services Committee

**On agenda:**      **Final action:** 2/6/2018

**Title:** Subject: Final Payment on Contract 20160023, PS - 2016 Pavement Inspection & Planning, AECOM, consultant. (Res. 0026-18)

Recommendation of the Public Works and Services Committee on 01-30-18: That the work done by AECOM under contract 20160023, PS - 2016 Pavement Inspection & Planning, be accepted and final payment authorized for a total contract amount of \$83,827.31.

Fiscal Note: Contract was authorized under Resolution 0107-16, dated April 6, 2016.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0084-18 FP Contract 20160023, PS-2016 Pavement Inspection & Planning, AECOM.pdf

Date	Ver.	Action By	Action	Result
2/6/2018	A	Common Council	Approved as Presented	Pass
1/30/2018	A	Public Works and Services Committee	Recommended For Approval	

**Subject:** Final Payment on Contract 20160023, PS - 2016 Pavement Inspection & Planning, AECOM, consultant. (Res. 0026-18)

**Recommendation of the Public Works and Services Committee on 01-30-18:** That the work done by AECOM under contract 20160023, PS - 2016 Pavement Inspection & Planning, be accepted and final payment authorized for a total contract amount of \$83,827.31.

**Fiscal Note:** Contract was authorized under Resolution 0107-16, dated April 6, 2016.