



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.