



## Legislation Details

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**File #:** Res.0428-16    **Version:** A    **Name:**  
**Type:** Resolution    **Status:** Passed  
**File created:** 12/20/2016    **In control:** City Attorney's Office  
**On agenda:** 12/20/2016    **Final action:** 12/20/2016

**Title:** Final Payment on Contract 20150004, PS - Roof Specifications, MLK Community Center, Solid Waste Garage, Street Maintenance Garage; Survey and Maintenance Repair Specifications(Various Locations)

Resolved, that the work done by Industrial Roofing Services, Inc., is accepted and final payment authorized for a total contract amount of \$15,435.00.

Fiscal Note: Contract was authorized under Resolution 15-0011, dated January 20, 2015.

**Sponsors:** Terry McCarthy

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/20/2016	A	Common Council	Approved as Presented	Pass