



## Legislation Details

**File #:** 0709-22      **Version:** A      **Name:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021097 - 2021 CCTV Inspection, Green Bay Pipe & TV, LLC, Contractors.

Staff Recommendation to the Public Works and Serv

**Type:** Communication      **Status:** Passed  
**File created:** 9/21/2022      **In control:** Public Works and Services Committee  
**On agenda:** 10/4/2022      **Final action:** 10/4/2022

**Title:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021097 - 2021 CCTV Inspection, Green Bay Pipe & TV, LLC, Contractors.

Staff Recommendation to the Public Works and Services Committee on 09-27-22: That the work completed by Green Bay Pipe & TV, LLC, on Contract 2021097 - 2021 CCTV Inspection be accepted and final payment authorized for a total contract of \$171,917.25. Final Payment to include retainage.

Fiscal Note: Contract 2021097 was authorized under Resolution No.0991-21, dated January 18, 2022.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Final Payment 2021097.pdf, 2. #0709-22 Resolution

Date	Ver.	Action By	Action	Result
10/4/2022	A	Common Council	Approved as Presented	Pass
9/27/2022	A	Public Works and Services Committee		