



## Legislation Details (With Text)

**File #:** Res.0009-17    **Version:** A    **Name:** Final Payment on Contract 20160035 - Festival Hall Outfall Replacement  
**Type:** Resolution    **Status:** Passed  
**File created:** 1/17/2017    **In control:** City Attorney's Office  
**On agenda:** 1/17/2017    **Final action:** 1/17/2017  
**Title:** Final Payment on Contract 20160035 - Festival Hall Outfall Replacement

Resolved, that the work done by Ray Hintz, Inc., is accepted and final payment authorized for a total contract amount of \$116,589.39.

Fiscal Note: Contract was authorized under Resolution 0309-16, dated September 6, 2016.

**Sponsors:** Terry McCarthy

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/17/2017	A	Common Council	Approved as Presented	Pass

Alderman McCarthy

Final Payment on Contract 20160035 - Festival Hall Outfall Replacement

Resolved, that the work done by Ray Hintz, Inc., is accepted and final payment authorized for a total contract amount of \$116,589.39.

Fiscal Note: Contract was authorized under Resolution 0309-16, dated September 6, 2016.