



## Legislation Details (With Text)

**File #:** 27-17      **Version:** A      **Name:** Communication from the Director of PRCS requesting final payment on contract 2016005, Ball Diamond Lighting Replacement at Lincoln Park (Res No. 0017-17)

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

**File created:** 1/13/2017      **In control:** Finance and Personnel Committee

**On agenda:**      **Final action:** 2/7/2017

**Title:** Subject: Communication from the Director of PRCS requesting final payment be made in the amount of \$32,621.10 on contract #2016005, Ball Diamond Lighting Replacement at Lincoln Park. (Res No. 0017-17)

Recommendation of the Finance & Personnel Committee on 1/23/17: Recommend final payment be made in the amount of \$32,621.10 on contract #2016005, Ball Diamond Lighting Replacement at Lincoln Park, for a total contract amount of \$326,211.00.

Fiscal Note: Funds are available in account 45050 57110.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Final Payment Contract 2016005, Ball Diamond Lighting Lincoln

Date	Ver.	Action By	Action	Result
2/7/2017	A	Common Council	Approved as Presented	Pass
1/23/2017	A	Finance and Personnel Committee	Recommended For Approval	Pass
1/17/2017	A	Common Council	Approved as Presented	Pass

**Subject:** Communication from the Director of PRCS requesting final payment be made in the amount of \$32,621.10 on contract #2016005, Ball Diamond Lighting Replacement at Lincoln Park. (Res No. 0017-17)

**Recommendation of the Finance & Personnel Committee on 1/23/17:** Recommend final payment be made in the amount of \$32,621.10 on contract #2016005, Ball Diamond Lighting Replacement at Lincoln Park, for a total contract amount of \$326,211.00.

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