



Legislation Details (With Text)

File #: 69-17 **Version:** A **Name:** Final Payment on Contract 20160006, PS - Main Street Lift Bridge Electrical Analysis, AECOM, consultant. (Res No. 0030-17)

Type: Communication **Status:** Passed

File created: 1/26/2017 **In control:** Public Works and Services Committee

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

Title: Subject: Final Payment on Contract 20160006, PS - Main Street Lift Bridge Electrical Analysis, AECOM, consultant. (Res No. 0030-17)

Recommendation of the Public Works and Services Committee on 01-31-17: That the work done by AECOM, be accepted and final payment authorized for a total contract amount of \$8,696.06.

Fiscal Note: Contract was authorized under Resolution 0018-16 dated January 19, 2016.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 69-17 FP Contract 20160006, PS-Main St. Lift Bridge Electrical Analysis

Date	Ver.	Action By	Action	Result
2/7/2017	A	Common Council	Approved as Presented	Pass
1/31/2017	A	Public Works and Services Committee	Recommended For Approval	

Subject: Final Payment on Contract 20160006, PS - Main Street Lift Bridge Electrical Analysis, AECOM, consultant. (Res No. 0030-17)

Recommendation of the Public Works and Services Committee on 01-31-17: That the work done by AECOM, be accepted and final payment authorized for a total contract amount of \$8,696.06.

Fiscal Note: Contract was authorized under Resolution 0018-16 dated January 19, 2016.