



Legislation Details (With Text)

File #: 89-17 **Version:** A **Name:** Final Payment on Contract 20150018, PS - Storm Water Utility Program Support, AECOM, consultant. (Res No. 0063-17)

Type: Communication **Status:** Passed

File created: 2/2/2017 **In control:** Public Works and Services Committee

On agenda: **Final action:** 2/22/2017

Title: Subject: Final Payment on Contract 20150018, PS - Storm Water Utility Program Support, AECOM, consultant. (Res No. 0063-17)

Recommendation of the Public Works and Services Committee on 02-14-17: That the work done by AECOM, under Contract 20150018, PS - Storm Water Utility Program Support, be accepted and final payment authorized for a total contract amount of \$58,395.13.

Fiscal Note: Contract was authorized under Resolution 15-0090, dated March 3, 2015.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 89-17 FP Contrct 18-15, PS-Storm Water Utility Prog Sup

Date	Ver.	Action By	Action	Result
2/22/2017	A	Common Council	Approved as Presented	Pass
2/14/2017	A	Public Works and Services Committee	Recommended For Approval	

Subject: Final Payment on Contract 20150018, PS - Storm Water Utility Program Support, AECOM, consultant. (Res No. 0063-17)

Recommendation of the Public Works and Services Committee on 02-14-17: That the work done by AECOM, under Contract 20150018, PS - Storm Water Utility Program Support, be accepted and final payment authorized for a total contract amount of \$58,395.13.

Fiscal Note: Contract was authorized under Resolution 15-0090, dated March 3, 2015.