



Legislation Details

File #: Res.0030-17 **Version:** A **Name:** Final Payment on Contract 20160006 - PS, Main Street Lift Bridge Electrical Analysis
Type: Resolution **Status:** Passed
File created: 2/7/2017 **In control:** City Attorney's Office
On agenda: 2/7/2017 **Final action:** 2/7/2017
Title: Final Payment on Contract 20160006 - PS, Main Street Lift Bridge Electrical Analysis

Resolved, that the work done by AECOM Technical Services, Inc., is 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:

Date	Ver.	Action By	Action	Result
2/7/2017	A	Common Council	Approved as Presented	Pass