



Legislation Details (With Text)

File #: Res.0034-17 **Version:** A **Name:** Final Payment on Contract 20150037 - PS, 2015 Sewer Asset Management Services
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 20150037 - PS, 2015 Sewer Asset Management Services

Resolved, that the work done by AECOM Technical Services, Inc., is accepted and final payment is authorized for a total contract amount of \$59,741.20.

Fiscal Note: Contract was authorized under Resolution 15-0206, dated May 19, 2015.

Sponsors: Terry McCarthy

Indexes:

Code sections:

Attachments:

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

Alderman McCarthy

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