



## Legislation Details (With Text)

**File #:** Res.0063-17   **Version:** A   **Name:** Final Payment on Contract 20150018, PS - Storm Water Utility Program Support  
**Type:** Resolution   **Status:** Passed  
**File created:** 2/22/2017   **In control:** City Attorney's Office  
**On agenda:** 2/22/2017   **Final action:** 2/22/2017  
**Title:** Final Payment on Contract 20150018, PS - Storm Water Utility Program Support

Resolved, that the work done by AECOM Technical Services, Inc., under Contract 20150018, PS - Storm Water Utility Program Support, is 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:** Terry McCarthy

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/22/2017	A	Common Council	Approved as Presented	Pass

Alderman McCarthy

Final Payment on Contract 20150018, PS - Storm Water Utility Program Support

Resolved, that the work done by AECOM Technical Services, Inc., under Contract 20150018, PS - Storm Water Utility Program Support, is 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.