



Legislation Details (With Text)

File #:	Res.0122-17	Version:	A	Name:	Final Payment on Contract 20160013 - 2016 Southside Assessable Street Paving (R1)
Type:	Resolution	Status:		Status:	Passed
File created:	4/5/2017	In control:		In control:	City Attorney's Office
On agenda:	4/5/2017	Final action:		Final action:	4/5/2017
Title:	Final Payment on Contract 20160013 - 2016 Southside Assessable Street Paving (R1)				
	Resolved, that the work done by Milwaukee General Construction Company, Inc. under Contract 20160013, 2016 Southside Assessable Street Paving (R1), is accepted and final payment authorized for a total contract amount of \$1,089,594.94. Final Payment to include retainage.				
	Fiscal Note: Contract was authorized under Resolution 202-16, dated June 7, 2016.				
Sponsors:	Terry McCarthy				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
4/5/2017	A	Common Council	Approved as Presented	Pass

Alderman McCarthy

Final Payment on Contract 20160013 - 2016 Southside Assessable Street Paving (R1)

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