



## Legislation Details (With Text)

**File #:** 0181-18      **Version:** A      **Name:** Final Payment on Contract 20170010, 2017 City Resurfacing (R1), Payne & Dolan, Inc., contractor. (Res. 0068-18)

**Type:** Communication      **Status:** Passed

**File created:** 2/20/2018      **In control:** Public Works and Services Committee

**On agenda:**      **Final action:** 3/6/2018

**Title:** Subject: Final Payment on Contract 20170010, 2017 City Resurfacing (R1), Payne & Dolan, Inc., contractor. (Res. 0068-18)

Recommendation of the Public Works and Services Committee on 02-27-18: That the work done by Payne & Dolan, Inc., under contract 20170010, 2017 City Resurfacing (R1), be accepted and final payment authorized for a total contract amount of \$1,316,220.75. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0133-17, dated April 17, 2017.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 0181-18 FP Contract 20170010, 2017 City Resurfacing.pdf

Date	Ver.	Action By	Action	Result
3/6/2018	A	Common Council	Approved	
2/27/2018	A	Public Works and Services Committee	Recommended For Approval	

**Subject:** Final Payment on Contract 20170010, 2017 City Resurfacing (R1), Payne & Dolan, Inc., contractor. (Res. 0068-18)

**Recommendation of the Public Works and Services Committee on 02-27-18:** That the work done by Payne & Dolan, Inc., under contract 20170010, 2017 City Resurfacing (R1), be accepted and final payment authorized for a total contract amount of \$1,316,220.75. Final Payment to include retainage.

**Fiscal Note:** Contract was authorized under Resolution 0133-17, dated April 17, 2017.