



Legislation Details

File #: Res.0141-18 **Version:** A **Name:** Final Payment on Contract 20170095 - Main St. Lift Bridge - Electrical Updates
Type: Resolution **Status:** Passed
File created: 5/1/2018 **In control:** City Attorney's Office
On agenda: 5/1/2018 **Final action:** 5/1/2018
Title: Final Payment on Contract 20170095 - Main St. Lift Bridge - Electrical Updates

Resolved, that the work done by MP Systems, Inc., under Contract 20170095 - Main St. Lift Bridge - Electrical Upgrades, is accepted and final payment authorized for a total contract amount of \$293,323.76. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0403-17 of December 5, 2017.

Sponsors: John Tate II

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/1/2018	A	Common Council	Approved as Presented	Pass