



Legislation Details

File #: Res.0318-18 **Version:** A **Name:** Final Payment on Contract 20170039 - Wustum Concrete Patio
Type: Resolution **Status:** Passed
File created: 10/16/2018 **In control:** City Attorney's Office
On agenda: 10/16/2018 **Final action:** 10/16/2018
Title: Final Payment on Contract 20170039 - Wustum Concrete Patio

Resolved, that the work done by A.W. Oakes & Son, Inc., under contract 20170039 - Wustum Concrete Patio, is accepted and final payment authorized for a total contract amount of \$56,802.46. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0905-17 of October 3, 2017.

Sponsors: John Tate II

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/16/2018	A	Common Council	Approved as Presented	Pass