



## Legislation Details (With Text)

**File #:** 1223-18      **Version:** A      **Name:** Final Payment on Contract 20180075, 21st Street Repairs, Poblacki Paving Corporation, contractor.  
**Type:** Communication      **Status:** Passed  
**File created:** 11/19/2018      **In control:** Public Works and Services Committee  
**On agenda:**      **Final action:** 12/4/2018

**Title:** Subject: Final Payment on Contract 20180075, 21st Street Repairs, Poblacki Paving Corporation, contractor.

Recommendation of the Public Works and Services Committee on 11-27-18: That the work done by Poblacki Paving Corporation, under contract 20180075, 21st Street Repairs, be accepted and final payment authorized for a total contract amount of \$72,502.50. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0264-18 of August 21, 2018.

**Sponsors:** John Tate II

**Indexes:**

**Code sections:**

**Attachments:** 1. 1223-18 FP Contract 20180075, 21st Street Repairs, Poblacki Paving Corporation.pdf, 2. #1223-18 Resolution

Date	Ver.	Action By	Action	Result
12/4/2018	A	Common Council	Approved as Presented	Pass
11/27/2018	A	Public Works and Services Committee	Recommended For Approval	

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**Recommendation of the Public Works and Services Committee on 11-27-18:** That the work done by Poblacki Paving Corporation, under contract 20180075, 21<sup>st</sup> Street Repairs, be accepted and final payment authorized for a total contract amount of \$72,502.50. Final Payment to include retainage.

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