



Legislation Details (With Text)

File #:	1252-18	Version:	A	Name:	Final Payment on Contract 20170014 - PS-2017 Pavement Inspection & Planning, AECOM, consultant.
Type:	Communication	Status:	Passed		
File created:	11/28/2018	In control:	Public Works and Services Committee		
On agenda:		Final action:	12/18/2018		
Title:	Subject: Final Payment on Contract 20170014 - PS-2017 Pavement Inspection & Planning, AECOM, consultant. Recommendation of the Public Works and Services Committee on 12-11-18: That the work done by AECOM, under contract 20170014, PS-2017 Pavement Inspection & Planning, be accepted and final payment authorized for a total contract amount of \$108,454.60. Fiscal Note: Contract was authorized under Resolution 0067-17 of February 22, 2017.				
Sponsors:	John Tate II				
Indexes:					
Code sections:					
Attachments:	1. 1252-18 FP Contract 20170014, PS-2017 Pavement Inspection & Planning, AECOM.pdf, 2. #1252-18 Resolution				

Date	Ver.	Action By	Action	Result
12/18/2018	A	Common Council	Approved	Pass
12/11/2018	A	Public Works and Services Committee	Recommended For Approval	

Subject: Final Payment on Contract 20170014 - PS-2017 Pavement Inspection & Planning, AECOM, consultant.

Recommendation of the Public Works and Services Committee on 12-11-18: That the work done by AECOM, under contract 20170014, PS-2017 Pavement Inspection & Planning, be accepted and final payment authorized for a total contract amount of \$108,454.60.

Fiscal Note: Contract was authorized under Resolution 0067-17 of February 22, 2017.