



Legislation Details (With Text)

File #: 0006-19 **Version:** A **Name:** Final Payment on Contract 20180070, Library - Waterproofing Elevator Equipment Room, ProAxis, contractor.
Type: Communication **Status:** Passed
File created: 1/2/2019 **In control:** Public Works and Services Committee
On agenda: **Final action:** 1/15/2019

Title: Subject: Final Payment on Contract 20180070, Library - Waterproofing Elevator Equipment Room, ProAxis, contractor.

Recommendation of the Public Works and Services Committee on 01-08-19: That the work done by Pro Axis, under contract 20180070, Library - Waterproofing Elevator Equipment Room, be accepted and final payment authorized for a total contract amount of \$55,932.12. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0245-18, of August 6, 2018.

Sponsors: John Tate II

Indexes:

Code sections:

Attachments: 1. 0006-19 FP Contract 20180070, Library-Waterproofing Elevator Equipment Room, ProAxis.pdf, 2. #0006-19 Resolution

Date	Ver.	Action By	Action	Result
1/15/2019	A	Common Council	Approved as Presented	Pass
1/8/2019	A	Public Works and Services Committee	Recommended For Approval	

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