



Legislation Details

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	