



Legislation Details (With Text)

File #: 0279-19 **Version:** A **Name:** Final Payment on Contract 20180028, PS - 2018 Pavement Inspection and Planning, AECOM, consultant.
Type: Communication **Status:** Passed
File created: 3/12/2019 **In control:** Public Works and Services Committee
On agenda: **Final action:** 4/15/2019

Title: Subject: Final Payment on Contract 20180028, PS - 2018 Pavement Inspection and Planning, AECOM, consultant.

Recommendation of the Public Works and Services Committee on 04-09-19: That the work done by AECOM, under Contract 20180028, PS - 2018 Pavement Inspection and Planning, be accepted and final payment authorized for a total contract amount of \$82,437.98.

Fiscal Note: Contract was authorized under Resolution 0027-18, dated February 6, 2018.

Sponsors: John Tate II

Indexes:

Code sections:

Attachments: 1. 0279-19 FP Contract 20180028, PS-2018 Pavement Inspection & Planning.pdf, 2. #0279-19 Resolution

Date	Ver.	Action By	Action	Result
4/15/2019	A	Common Council	Approved as Presented	Pass
4/9/2019	A	Public Works and Services Committee	Recommended For Approval	

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