



## Legislation Details (With Text)

<b>File #:</b>	0227-20	<b>Version:</b>	A	<b>Name:</b>	Subject: Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payments for:
<b>Type:</b>	Communication	<b>Status:</b>			Passed
<b>File created:</b>	4/29/2020	<b>In control:</b>			Public Works and Services Committee
<b>On agenda:</b>	5/19/2020	<b>Final action:</b>			5/19/2020
<b>Title:</b>	Subject: Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payments for:				
	Contract 20190047, Cesar Chavez Front Entry - Rasch Construction and Engineering, Inc., Contractor.				
	Recommendation of the Public Works and Services Committee on 5-12-20: Rasch Construction and Engineering Inc., under Contract 20190047, Cesar Chavez Front Entry, be accepted and final payment authorized for a total contract amount of \$225,587.00. Final payment to include retainage.				
	Fiscal Note: Contract 20190047 was authorized under Resolution 0729-19, dated July 16, 2019.				
	Contract 20190004, 2019 Lake View Park Green Alley, LaLonde Contractors, Inc., Contractor.				
	Recommendation of the Public Works and Services Committee on 5-12-20: LaLonde Contractors, Inc., under Contract 20190004, 2019 Lake View Park Green Alley, be accepted and final payment authorized for a total contract amount of \$179,775.78. Final payment to include retainage.				
	Fiscal Note: Contract 20190004 was authorized under Resolution 07-29-19, dated July 16, 2019.				
	Contract 20170032, PS - Electrical Design for Main Street Movable Bridge, AECOM Technical Services, Inc. Consultant.				
	Recommendation of the Public Works and Services Committee on 5-12-20: AECOM Technical Services, Inc., under Contract 20170032 PS - Electrical Design for Main Street Movable Bridge, be accepted and final payment authorized for a total contract amount of \$288,000.61.				
	Fiscal Note: Contract 20170032 was authorized under Resolution 0166-17, dated May 16, 2017.				
	Contract 20190007, PS - 2019 SWU Support, AECOM Technical Services, Inc. Consultant.				
	Recommendation of the Public Works and Services Committee on 5-12-20: AECOM Technical Services, Inc., under Contract 20190007 PS - 2019 SWU Support, be accepted and final payment authorized for a total contract amount of \$69,803.03.				
	Fiscal Note: Contract 20190007 was authorized under Resolution 1294-18, dated December 18, 2018.				
	Contract 20180032, PS - 2018 IDDE Services, AECOM Technical Services, Inc. Consultant.				
	Recommendation of the Public Works and Services Committee on 5-12-20: AECOM Technical Services, Inc., under Contract 20180032, PS - 2018 IDDE Services, be accepted and final payment				

authorized for a total contract amount of \$19,757.90.

Fiscal Note: Contract 20180032 was authorized under Resolution 0065-18, dated March 6, 2018.

Contract 20200022, DPW Central Heating Plant Chimney Demolition, Azarian Wrecking, LLC, Contractor

Recommendation of the Public Works and Services Committee on 5-12-20: Azarian Wrecking, LLC., under Contract 20200022 DPW Central Heating Plant Demolition, be accepted and final payment authorized for a total contract amount of \$77,777.00. Final payment to include retainage.

Fiscal Note: Contract 20200022 was authorized under Resolution 0159-20, dated March 17, 2020.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20190047 Final Payment Rasch, 2. 20190004 Final Payment LaLonde, 3. 20170032 Final Payment AECOM, 4. 20190007 Final Payment AECOM, 5. 20180032 Final Payment AECOM, 6. 20200022 Final Payment Azarian, 7. #0227-20 Resolution

Date	Ver.	Action By	Action	Result
5/19/2020	A	Common Council	Approved	
5/12/2020	A	Public Works and Services Committee	Recommended For Approval	

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payments for:

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**Recommendation of the Public Works and Services Committee on 5-12-20:** Rasch Construction and Engineering Inc., under Contract 20190047, Cesar Chavez Front Entry, be accepted and final payment authorized for a total contract amount of \$225,587.00. Final payment to include retainage.

**Fiscal Note:** Contract 20190047 was authorized under Resolution 0729-19, dated July 16, 2019.

Contract 20190004, 2019 Lake View Park Green Alley, LaLonde Contractors, Inc., Contractor.

**Recommendation of the Public Works and Services Committee on 5-12-20:** LaLonde Contractors, Inc., under Contract 20190004, 2019 Lake View Park Green Alley, be accepted and final payment authorized for a total contract amount of \$179,775.78. Final payment to include retainage.

**Fiscal Note:** Contract 20190004 was authorized under Resolution 07-29-19, dated July 16, 2019.

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