



## Legislation Details (With Text)

**File #:** 0520-21 **Version:** A **Name:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payments. Contract 20200010-Concrete Reconstruct (Hamilton & LaSalle), Zignego Company, Inc., Contractor.

**Type:** Communication **Status:** Passed

**File created:** 6/29/2021 **In control:** Public Works and Services Committee

**On agenda:** **Final action:** 7/20/2021

**Title:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payments. Contract 20200010-Concrete Reconstruct (Hamilton & LaSalle), Zignego Company, Inc., Contractor.

Recommendation to the Public Works and Services Committee on 7-13-21: That the work completed by Zignego Company, Inc., on Contract 20210010, Concrete Reconstruct (Hamilton & LaSalle), be accepted and final payment authorized for a total contract of \$1,329,301.17. Final Payment to include retainage.

Fiscal Note: Contract 20210010 was authorized under Resolution No.0204-20, dated April 20, 2020.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Final Payment Memo 20200010.pdf, 2. #0520-21 Resolution

| Date      | Ver. | Action By                           | Action                   | Result |
|-----------|------|-------------------------------------|--------------------------|--------|
| 7/20/2021 | A    | Common Council                      | Approved as Presented    | Pass   |
| 7/13/2021 | A    | Public Works and Services Committee | Recommended For Approval |        |

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payments. Contract 20200010-Concrete Reconstruct (Hamilton & LaSalle), Zignego Company, Inc., Contractor.

**Recommendation to the Public Works and Services Committee on 7-13-21:** That the work completed by Zignego Company, Inc., on Contract 20210010, Concrete Reconstruct (Hamilton & LaSalle), be accepted and final payment authorized for a total contract of \$1,329,301.17. Final Payment to include retainage.

**Fiscal Note:** Contract 20210010 was authorized under Resolution No.0204-20, dated April 20, 2020.