



Legislation Details (With Text)

File #: 0540-21 **Version:** A **Name:** Subject: Communication sponsored by Alder. Jones, on behalf of the Assistant Commissioner of Public Works / Operations, to submit final payment on Contract 20200009, 21st Street Concrete Reconstruction, Zignego Company, Inc., Contractor

Type: Communication **Status:** Passed

File created: 7/1/2021 **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 payment on Contract 20200009, 21st Street Concrete Reconstruction, 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 20200009, 21st Street Concrete Reconstruction, be accepted and final payment authorized for a total contract amount of \$1,049,729.29. Final Payment to include retainage.

Fiscal Note: Contract 20200009 was authorized under Resolution 0205-20 dated April 20, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Final Payment Memo 20200009.pdf, 2. 21st St - Payment 4 signed.pdf, 3. #0540-21 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 payment on Contract 20200009, 21st Street Concrete Reconstruction, 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 20200009, 21st Street Concrete Reconstruction, be accepted and final payment authorized for a total contract amount of \$1,049,729.29. Final Payment to include retainage.

Fiscal Note: Contract 20200009 was authorized under Resolution 0205-20 dated April 20, 2020.