



Legislation Details (With Text)

File #: 0368-22 **Version:** A **Name:**
Type: Communication **Status:** Passed
File created: 5/23/2022 **In control:** Public Works and Services Committee
On agenda: 6/7/2022 **Final action:** 6/7/2022

Title: Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021004 - 2021 City Resurfacing, Payne & Dolan, Inc. Contractors.

Recommendation of the Public Works and Services Committee on 05-31-22: That the work completed by Payne & Dolan, Inc., on Contract 2021004 2021 City Resurfacing be accepted and final payment authorized for a total contract amount of \$466,878.77. Final Payment to include retainage.

Fiscal Note: Contract 2021004 was authorized under Resolution No.0234-20, dated May 19, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FinalPaymentMemo2021004.pdf, 2. #0368-22 Resolution

Date	Ver.	Action By	Action	Result
6/7/2022	A	Common Council	Approved as Presented	Pass
5/31/2022	A	Public Works and Services Committee		

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021004 - 2021 City Resurfacing, Payne & Dolan, Inc. Contractors.

Recommendation of the Public Works and Services Committee on 05-31-22: That the work completed by Payne & Dolan, Inc., on Contract 2021004 2021 City Resurfacing be accepted and final payment authorized for a total contract amount of \$466,878.77. Final Payment to include retainage.

Fiscal Note: Contract 2021004 was authorized under Resolution No.0234-20, dated May 19, 2020.