



## Legislation Details

<b>File #:</b>	0709-22	<b>Version:</b>	A	<b>Name:</b>	Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021097 - 2021 CCTV Inspection, Green Bay Pipe & TV, LLC, Contractors.
<b>Type:</b>	Communication	<b>Status:</b>			Staff Recommendation to the Public Works and Serv
<b>File created:</b>	9/21/2022	<b>In control:</b>			Passed
<b>On agenda:</b>	10/4/2022	<b>Final action:</b>			Public Works and Services Committee
<b>Title:</b>	Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021097 - 2021 CCTV Inspection, Green Bay Pipe & TV, LLC, Contractors.				
	Staff Recommendation to the Public Works and Services Committee on 09-27-22: That the work completed by Green Bay Pipe & TV, LLC, on Contract 2021097 - 2021 CCTV Inspection be accepted and final payment authorized for a total contract of \$171,917.25. Final Payment to include retainage.				
	Fiscal Note: Contract 2021097 was authorized under Resolution No.0991-21, dated January 18, 2022.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Final Payment 2021097.pdf, 2. #0709-22 Resolution				

Date	Ver.	Action By	Action	Result
10/4/2022	A	Common Council	Approved as Presented	Pass
9/27/2022	A	Public Works and Services Committee		