



Legislation Details (With Text)

File #: 0486-23 **Version:** A **Name:** Subject: Final Payment Request on Contract W-22-5, Villa Street Lead Service Replacements, Five Star Energy Services (Contractor)

Recommendation: To Approve

Fiscal Note: Contract W-22-5 is complete in the amount of \$674,999.96. The Utility to pay co

Type: Communication **Status:** Passed

File created: 5/8/2023 **In control:** Waterworks Commission

On agenda: **Final action:** 5/16/2023

Title: Subject: Final Payment Request on Contract W-22-5, Villa Street Lead Service Replacements, Five Star Energy Services (Contractor)

Recommendation: To Approve

Fiscal Note: Contract W-22-5 is complete in the amount of \$674,999.96. The Utility to pay contractor the full amount of retainage of \$30,210.00.

Sponsors:

Indexes:

Code sections:

Attachments: 1. w-22-5_req for final pmt_ltr to comsrs_rwp

Date	Ver.	Action By	Action	Result
5/16/2023	A	Waterworks Commission	Approved	Pass

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