



## Legislation Details

**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

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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