



Legislation Details (With Text)

**File #:** 0804-24      **Version:** A      **Name:**  
**Type:** Communication      **Status:** Passed  
**File created:** 9/11/2024      **In control:** Public Works and Services Committee  
**On agenda:** 10/15/2024      **Final action:** 10/15/2024

**Title:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2024122 - Lincoln/Spring St. Bridge Removal, Pheifer Brothers Construction, Contractor.

Recommendation of the Public Works and Services Committee on 09.24.24: That the work completed by Pheifer Brothers Construction, on Contract 2024122 Lincoln/Spring St. Bridge Removal, be accepted and final payment authorized for a total contract amount of \$116,827.54. Final payment to include retainage.

Fiscal Note: Contract 2024122 was authorized under Resolution No. 0419-24 on May 7, 2024.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. final pmt 2024122, 2. #0804-24 Resolution

Date	Ver.	Action By	Action	Result
10/15/2024	A	Common Council	Approved	
9/24/2024	A	Public Works and Services Committee		

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment for Contract 2024122 - Lincoln/Spring St. Bridge Removal, Pheifer Brothers Construction, Contractor.

**Recommendation of the Public Works and Services Committee on 09.24.24:** That the work completed by Pheifer Brothers Construction, on Contract 2024122 Lincoln/Spring St. Bridge Removal, be accepted and final payment authorized for a total contract amount of \$116,827.54. Final payment to include retainage.

**Fiscal Note:** Contract 2024122 was authorized under Resolution No. 0419-24 on May 7, 2024.