



Legislation Details

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		