



Legislation Details (With Text)

**File #:** 0990-24      **Version:** A      **Name:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023176 - State Street Bridge Painting, Zenith Tech Inc., Contractor.

**Type:** Communication      **Status:** Passed

**File created:** 11/6/2024      **In control:** Public Works and Services Committee

**On agenda:** 11/19/2024      **Final action:** 11/19/2024

**Title:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023176 - State Street Bridge Painting, Zenith Tech Inc., Contractor.

Recommendation of the Public Works and Services Committee on 11.12.24: That the work completed by Zenith Tech Inc., on Contract 2023176 - State Street Bridge Painting, be accepted and final payment authorized for a total contract amount of \$1,231,213.00. Final payment to include retainage.

Fiscal Note: Contract 2023176 was authorized under Resolution No. 0645-23, dated July 18, 2023.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Final 2023176, 2. #0990-24 Resolution

Date	Ver.	Action By	Action	Result
11/19/2024	A	Common Council	Approved as Presented	Pass
11/12/2024	A	Public Works and Services Committee		

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023176 - State Street Bridge Painting, Zenith Tech Inc., Contractor.

**Recommendation of the Public Works and Services Committee on 11.12.24:** That the work completed by Zenith Tech Inc., on Contract 2023176 - State Street Bridge Painting, be accepted and final payment authorized for a total contract amount of \$1,231,213.00. Final payment to include retainage.

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