

Legislation Text

File #: Res.0329-16, Version: A

Alderman McCarthy

Final Payment on Contract 02-15 (K5-002), PS - Safety Building Wall Stabilization

Resolved, that the work done by Graef, is accepted and final payment authorized for a total contract amount of \$4,508.50.

Fiscal Note: Contract was authorized under Resolution 15-0003, dated January 20, 2015.