



Legislation Details

File #:	20-0950	Version:	1	Name:	
Type:	Report	Status:		Consent Agenda	
File created:	9/16/2020	In control:		Public Infrastructure Committee	
On agenda:	9/21/2020	Final action:		9/21/2020	
Title:	Progress invoices from WI Department of Transportation in the amounts of \$285.06, \$167,315.37 and \$31,603.60, recommending payment.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Progress Invoice - Project ID 39514703700, 2. Progress Invoice - Waldo Blvd Project ID 39515003776, 3. Progress Invoice - Waldo Blvd Project ID 39515003777				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------