



Legislation Details

File #: 20-0952 **Version:** 1 **Name:**

Type: Report **Status:** Consent Agenda

File created: 9/17/2020 **In control:** Public Infrastructure Committee

On agenda: 9/21/2020 **Final action:** 9/21/2020

Title: Report of Board of Public Works of 9/16/2020 for 2nd and Final payment of \$13,253.35 to Hamann Construction Co. for City Hall Lintel Replacement, WB-19-18, recommending payment.

Sponsors:

Indexes:

Code sections:

Attachments: 1. WB-19-18 Final Payment

Date	Ver.	Action By	Action	Result
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