



## Legislation Details

**File #:** 21-0664      **Version:** 1      **Name:**

**Type:** Report      **Status:** Passed

**File created:** 7/14/2021      **In control:** Public Infrastructure Committee

**On agenda:** 7/19/2021      **Final action:** 7/19/2021

**Title:** Report of Board of Public Works of 7/7/2021 for 1st and final payment of \$89,092.43 to Norcon Corporation for Broadway Street Bridge Repairs & Sealing WS-20-18, recommending payments

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Norcon Payment

Date	Ver.	Action By	Action	Result
7/19/2021	1	Common Council	approved	Pass