



Legislation Details

File #: 0061-24 **Version:** A **Name:** Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2023044 - Mt. Pleasant Street Resurfacing, A.W. Oakes & Son Inc., Contractors.

Type: Communication **Status:** Staff Recommendation to the Public Works a Passed

File created: 1/22/2024 **In control:** Public Works and Services Committee

On agenda: 2/6/2024 **Final action:** 2/6/2024

Title: Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023044 - Mt. Pleasant Street Resurfacing, A.W. Oakes & Son Inc., Contractors.

Recommendation of the Public Works and Services Committee on 01.30.24: That the work completed by A.W. Oakes & Son Inc., Contractors, on Contract 2023044 - Mt. Pleasant Street Resurfacing, be accepted and final payment authorized for a total contract of \$496,905.86. Final Payment to include retainage.

Fiscal Note: Contract 2023044 was authorized under Resolution No.0538-23 dated June 6, 2023.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Final Payment Memo 2023044, 2. 2023044 Mt Pleasant St Resurfacing Final Payment Package Signed, 3. #0061-24 Resolution

Date	Ver.	Action By	Action	Result
2/6/2024	A	Common Council	Approved as Presented	Pass
1/30/2024	A	Public Works and Services Committee		