



Legislation Details

File #: 0077-18 **Version:** A **Name:** Final Payment on Contract 20170033, Retaining Wall Repair - City Hall Annex, A.W. Oakes & Son, Inc., contractor. (Res. 0025-18)

Type: Communication **Status:** Passed

File created: 1/19/2018 **In control:** Public Works and Services Committee

On agenda: **Final action:** 2/6/2018

Title: Subject: Final Payment on Contract 20170033, Retaining Wall Repair - City Hall Annex, A.W. Oakes & Son, Inc., contractor. (Res. 0025-18)

Recommendation of the Public Works and Services Committee on 01-30-18: That the work done by A.W. Oakes & Son, Inc., under Contract 20170033, Retaining Wall Repair - City Hall Annex, be accepted and final payment authorized for a total contract amount of \$138,027.00.

Fiscal Note: Contract was authorized under Resolution 0331-17, dated October 3, 2017.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0077-18 FP Contract 20170033, Retain Wall Repair-City Hall Annex.pdf

Date	Ver.	Action By	Action	Result
2/6/2018	A	Common Council	Approved as Presented	Pass
1/30/2018	A	Public Works and Services Committee	Recommended For Approval	