



Legislation Details (With Text)

File #: 0221-19 **Version:** A **Name:** Final Payment on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor.

Type: Communication **Status:** Passed

File created: 2/25/2019 **In control:** Public Works and Services Committee

On agenda: **Final action:** 3/19/2019

Title: Subject: Final Payment on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor.

Recommendation of the Public Works and Services Committee on 03-12-19: That the work done by A.W. Oakes & Son, Inc., under Contract 20180015, 2018 City Resurfacing Phase I (R1), be accepted and final payment authorized for a total contract amount of \$1,127,744.54. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0085-18, dated March 20, 2018.

Sponsors: John Tate II

Indexes:

Code sections:

Attachments: 1. 0221-19 FP Contract 20180015, 2018 City Resurfacing Phase I.pdf, 2. #0221-19 Resolution

Date	Ver.	Action By	Action	Result
3/19/2019	A	Common Council	Approved as Presented	Pass
3/12/2019	A	Public Works and Services Committee	Recommended For Approval	

Subject: Final Payment on Contract 20180015, 2018 City Resurfacing Phase I (R1), A.W. Oakes & Son, Inc., contractor.

Recommendation of the Public Works and Services Committee on 03-12-19: That the work done by A.W. Oakes & Son, Inc., under Contract 20180015, 2018 City Resurfacing Phase I (R1), be accepted and final payment authorized for a total contract amount of \$1,127,744.54. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0085-18, dated March 20, 2018.