



Legislation Details (With Text)

File #: 0534-21 **Version:** A **Name:** Subject: Communication sponsored by Alder. Jones, on behalf of the Assistant Commissioner of Public Works / Operations, to submit final payment on Contract 20200007, Assessable Streets and Alleys, AW Oakes & Son, Inc., Contractor.

Type: Communication **Status:** Passed

File created: 7/1/2021 **In control:** Public Works and Services Committee

On agenda: **Final action:** 7/20/2021

Title: Subject: Communication sponsored by Alder. Jones, on behalf of the Department of Public Works, to submit final payment on Contract 20200007, Assessable Streets and Alleys, AW Oakes & Son, Inc., Contractor.

Recommendation to the Public Works and Services Committee on 7-13-21: That the work completed by AW Oakes & Son, Inc., on Contract 20200007, Assessable Streets and Alleys, be accepted and final payment authorized for a total contract amount of \$935,641.20. Final Payment to include retainage.

Fiscal Note: Contract 20200007 was authorized under Resolution 0115-20 dated March 3, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Final Payment Memo 20200007.pdf, 2. #0534-21 Resolution

Date	Ver.	Action By	Action	Result
7/20/2021	A	Common Council	Approved as Presented	Pass
7/13/2021	A	Public Works and Services Committee	Recommended For Approval	

Subject: Communication sponsored by Alder. Jones, on behalf of the Department of Public Works, to submit final payment on Contract 20200007, Assessable Streets and Alleys, AW Oakes & Son, Inc., Contractor.

Recommendation to the Public Works and Services Committee on 7-13-21: That the work completed by AW Oakes & Son, Inc., on Contract 20200007, Assessable Streets and Alleys, be accepted and final payment authorized for a total contract amount of \$935,641.20. Final Payment to include retainage.

Fiscal Note: Contract 20200007 was authorized under Resolution 0115-20 dated March 3, 2020.