



Legislation Details (With Text)

File #:	0151-24	Version:	A	Name:	Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2023033 - Assessable Street and Alleys, A.W. Oakes & Son Inc., Contractors.
Type:	Communication	Status:			Staff Recommendation to the Public Works and Passed
File created:	2/15/2024	In control:			Public Works and Services Committee
On agenda:	3/5/2024	Final action:			3/5/2024
Title:	Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023033 - Assessable Street and Alleys, A.W. Oakes & Son Inc., Contractors.				

Recommendation of the Public Works and Services Committee on 02.27.24: That the work completed by A.W. Oakes & Son Inc., Contractors, on Contract 2023033 - Assessable Streets and Alleys, be accepted and final payment authorized for a total contract of \$992,915.11. Final Payment to include retainage.

Fiscal Note: Contract 2023033 was authorized under Resolution No.0231-23 dated March 21, 2023.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Final Payment Memo 2023033, 2. #0151-24 Resolution

Date	Ver.	Action By	Action	Result
3/5/2024	A	Common Council	Approved as Presented	Pass
2/27/2024	A	Public Works and Services Committee		

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