



## Legislation Details

**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 |                       |        |