



Legislation Details (With Text)

**File #:** 28361      **Version:** 1      **Name:** Improvements accepted - Repairs at Capitol Square North, State Street Capitol, Government East, and State Street Campus (Lake) parking ramps - Contract No. 6675. (2nd, 4th , 6th and 8th AD)

**Type:** Resolution      **Status:** Passed

**File created:** 11/15/2012      **In control:** BOARD OF PUBLIC WORKS

**On agenda:** 12/11/2012      **Final action:** 12/11/2012

**Enactment date:** 12/12/2012      **Enactment #:** RES-12-00933

**Title:** Improvements accepted for repairs at Capitol Square North, State Street Capitol, Government East, and State Street Campus (Lake) parking ramps - Contract No. 6675. (2nd, 4th , 6th and 8th AD)

**Sponsors:** BOARD OF PUBLIC WORKS

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 6675 cert of completion.pdf

Date	Ver.	Action By	Action	Result
12/11/2012	1	COMMON COUNCIL	Adopt	Pass
11/28/2012	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass

**Fiscal Note**

Improvements were accounted for in EP01-58440-810421-00-5821010, EP01-58440-810421-00-5821020, EP01-58440-810421-00-5821030, and EP01-58440-810421-00-5821060.

**Title**

Improvements accepted for repairs at Capitol Square North, State Street Capitol, Government East, and State Street Campus (Lake) parking ramps - Contract No. 6675. (2<sup>nd</sup>, 4<sup>th</sup>, 6<sup>th</sup> and 8<sup>th</sup> AD)

**Body**

**Be it resolved**, that the repair work the Capitol Square North, State Street Capitol, Government East, and State Street Campus (Lake) parking garages which have been completed November 2012, be and are hereby accepted.

Original Contract Sum	\$709,000.00
Final Contract Sum (based on Actual Units)	\$797,872.50
Net Change by Change Orders	\$ 88, 872.50
Liquidated Damages	\$ ---
Final Contract Amount	\$797,872.50

Contractor: RAM Construction Services of MI, Inc.