

# City of Madison

City of Madison Madison, WI 53703 www.cityofmadison.com

# Legislation Details (With Text)

File #: 21952 Version: 1 Name: Repairs at State Street Campus (Lake), State Street

Capitol, Capitol Square North, State Street Campus (Frances), and Overture Center Parking Ramps.

Contract No. 6486.

Type: Resolution Status: Passed

File created: 3/30/2011 In control: BOARD OF PUBLIC WORKS

**On agenda:** 4/19/2011 **Final action**: 4/19/2011

Enactment date: 4/27/2011 Enactment #: RES-11-00352

Title: Repairs at State Street Campus (Lake), State Street Capitol, Capitol Square North, State Street

Campus (Frances), and Overture Center Parking Ramps, Contract No. 6486. (2nd, 4th, & 8th ADs)

Sponsors: BOARD OF PUBLIC WORKS

Indexes:

Code sections:

### Attachments:

| Date      | Ver. | Action By             | Action  | Result |
|-----------|------|-----------------------|---|--------|
| 4/19/2011 | 1    | COMMON COUNCIL        | Adopt   | Pass   |
| 4/6/2011  | 1    | BOARD OF PUBLIC WORKS | RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER | Pass   |

### **Fiscal Note**

Budget authority is available in Account Nos.:

EP01-58440-810421-00-5821020

EP01-58440-810421-00-5821030

EP01-58440-810421-00-5821060

EP01-58440-810421-00-5821070

EP01-58440-810421-00-5821080

#### Title

Repairs at State Street Campus (Lake), State Street Capitol, Capitol Square North, State Street Campus (Frances), and Overture Center Parking Ramps, Contract No. 6486. (2nd, 4th, & 8th ADs)

#### **Body**

**BE IT RESOLVED,** THAT THE REPAIR WORK ON STATE STREET CAMPUS (LAKE), STATE STREET CAPITOL, CAPITOL SQUARE NORTH, STATE STREET CAMPUS (FRANCES), AND OVERTURE CENTER PARKING RAMPS WHICH HAVE BEEN COMPLETED **DECEMBER, 2010**, BE AND ARE HEREBY ACCEPTED.

| Original Contract Sum       | \$ 392,072.75 |
|-----------------------------|---------------|
| Final Contract Sum          |               |
| (based on Actual Units)     | \$ 392,072.75 |
|                             |               |
| Net Change by Change Orders | \$ 70,788.00  |

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| Liquidated Damages    | \$            |
|-----------------------|---------------|
| Final Contract Amount | \$ 462,860.75 |