



Legislation Details (With Text)

**File #:** 21707      **Version:** 1      **Name:** Improvements accepted for Oak St. & Hoard St. Reconstruction Assessment District, Contract No. 6285.

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

**File created:** 3/11/2011      **In control:** BOARD OF PUBLIC WORKS

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

**Enactment date:** 4/27/2011      **Enactment #:** RES-11-00321

**Title:** Improvements accepted for Oak St. & Hoard St. Reconstruction Assessment District, Contract No. 6285.

**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**

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810355-00-53W0726	\$209,028.04
Acc't. No. CS53-58270-810355-00-53W0726	\$24,213.22
Acc't. No. ESTM-58270-810381-00-53W0726	\$69,473.50
Acc't. No. ESTM-58270-810387-00-53W0759	\$14,714.02
Acc't. No. ES01-58275-810332-00-53W0726	\$147,800.84
Acc't. No. EW01-58273-810455-00-53W0726	\$217,843.34

**Title**

Improvements accepted for Oak St. & Hoard St. Reconstruction Assessment District, Contract No. 6285.

**Body**

**BE IT RESOLVED**, that the improvements on Oak St. & Hoard St. Reconstruction Assessment District have been completed on 11/07/09 be and are hereby accepted.

Original Contract Sum	\$	725,838.66
(Based on Actual Units)	\$	677,362.20
Net Change by Change Orders	\$	5,710.76 or 0.79%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	683,072.96