



Legislation Details (With Text)

File #: 03219 **Version:** 1 **Name:** Improvements Accepted for Park Paving - 2005, Contract #5794.

Type: Resolution **Status:** Passed

File created: 3/20/2006 **In control:** BOARD OF PUBLIC WORKS

On agenda: 3/6/2007 **Final action:** 3/6/2007

Enactment date: 3/7/2007 **Enactment #:** RES-07-00279

Title: Improvements Accepted for Park Paving - 2005, Contract #5794. (City-Wide ADs)

Sponsors: Common Council By Request

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/6/2007	1	COMMON COUNCIL	Adopt	Pass
2/21/2007	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass
2/9/2007	1	Finance Dept/Approval Group	Approved Fiscal Note By The Comptroller's Office	
12/1/2006	1	Finance Dept/Approval Group	Fiscal Note Pending	
11/29/2006	1	Engineering Division	Fiscal Note Required / Approval	

Fiscal Note

Breakdown of Costs by Account Numbers as shown below:

Title

Improvements Accepted for Park Paving - 2005, Contract #5794. (City-Wide ADs)

Body

BE IT RESOLVED, That the Asphalt Repairs in various parks throughout the city have been completed on October 22, 2005 be and are hereby accepted.

Original Contract Sum (Based on Actual Units)	\$ 52,225.50
Net Change by Change Orders/Contingency	\$ 24,911.50
Liquidated Damages	\$ -0-
Contract overage	\$ 738.98
Final Contract Amount	\$ 77,875.98

Account Number	Amount
CL60-58201-810396-00-6090033-60244S05-00000000	19,416.93
CL60-58201-810402-00-6096082-60792N05-00000000	2,783.67
CL60-58201-810402-00-6096084-60783A05-00000000	10,023.96
CL60-58201-810403-00-6097032-60109N05-00000000	4,407.54
CL60-58201-810403-00-6097032-60334N05-00000000	4,265.20
CL60-58201-810403-00-6097032-60447C05-00000000	1,435.90
CL60-58201-810403-00-6097032-60683N05-00000000	2,832.10
CL60-58201-810403-00-6097033-00000000-00000000	1,944.50

SI04-58201-810437-00-6056150-60484A05-00000000	1,837.11
SI04-58201-810437-00-6056150-60731N05-00000000	6,387.47
SI04-58201-810437-00-6056150-60769A05-00000000	9,155.99
SI04-58201-810437-00-6056150-60785N05-00000000	9,066.15
SI04-58201-810437-00-6056150-60792N05-00000000	4,319.46