



Legislation Details (With Text)

**File #:** 08920      **Version:** 1      **Name:** Improvements Accepted for Park Paving - 2007, Contract No. 6031.

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

**File created:** 1/23/2008      **In control:** BOARD OF PUBLIC WORKS

**On agenda:** 3/4/2008      **Final action:** 3/4/2008

**Enactment date:** 3/6/2008      **Enactment #:** RES-08-00210

**Title:** Improvements Accepted for Park Paving - 2007, Contract No. 6031 (Various ADs)

**Sponsors:** BOARD OF PUBLIC WORKS

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/4/2008	1	COMMON COUNCIL	Adopt	Pass
2/20/2008	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass

**Fiscal Note**

Breakdown of Costs by Account Numbers as shown below:

**Title**

Improvements Accepted for Park Paving - 2007, Contract No. 6031 (Various ADs)

**Body**

**BE IT RESOLVED**, that the Park Paving Improvements in various city parks that have been completed on January 4, 2008 be and are hereby accepted.

Original Contract Sum                      \$64,362.50  
Final Contract Sum  
(Based on Actual Units)                      \$73,527.54  
Net Change by Change Orders              \$ 9,165.04  
Liquidated Damages                          \$  
Final Contract Amount                      \$73,527.54

Account Number	Amount
CL60-58225-810405-00-0000000-60873A00	8,441.29
CO60-58820-810437-00-0000000-60985A00	9,477.00
CL60-58820-810437-00-0000000-60524A00	13,869.17
SP15-58515-930210	578.88
CL60-58201-810437-00-0000000-60368C00	21,908.20
CL60-58820-810437-00-0000000-60415A00	11,436.94
CL60-58820-810437-00-0000000-60877N00	3,129.68
CL60-58820-810403-00-0000000-60438A00	4,686.38
<b>TOTAL</b>	<b>73,527.54</b>