



Legislation Details (With Text)

File #: 20778 **Version:** 1 **Name:** Improvements accepted for State St. & Adjacent Streets Reconstruction Assessment District - Phase 1, Contract No. 5589.

Type: Resolution **Status:** Passed

File created: 12/7/2010 **In control:** BOARD OF PUBLIC WORKS

On agenda: 1/4/2011 **Final action:** 1/4/2011

Enactment date: 1/5/2011 **Enactment #:** RES-11-00019

Title: Improvements accepted for State St. & Adjacent Streets Reconstruction Assessment District - Phase 1, Contract No. 5589.

Sponsors: BOARD OF PUBLIC WORKS

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|------------|------|-----------------------|---|--------|
| 1/4/2011 | 1 | COMMON COUNCIL | Adopt | Pass |
| 12/15/2010 | 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. CS53-58250-810355-00-53B0544 | \$385,164.95 |
| Acc't. No. CS53-58260-810284-00-53B0924 | \$2,314,939.82 |
| Acc't. No. ET01-58250-502350-00-0000000-TRE890001-W1030071 | \$517,744.00 |
| Acc't. No. CS53-58270-810355-00-53B0544 | \$162,023.79 |
| Acc't. No. CS60-58270-810284-00-53B0924 | \$127,304.40 |
| Acc't. No. ES01-58275-810332-00-53B0544 | \$213,397.94 |
| Acc't. No. ES01-58275-810332-00-53B0924 | \$348,175.59 |
| Acc't. No. EW01-58273-810455-00-53B0544 | \$174,850.43 |
| Acc't. No. EW01-58273-810455-00-53B0924 | \$258,104.98 |
| Acc't. No. CS53-58540-810355-00-53B0544 | \$16,646.42 |
| Acc't. No. CS53-58540-810284-00-53B0924 | \$24,969.62 |
| Acc't. No. CS53-58545-810355-00-53B0544 | \$101,288.94 |
| Acc't. No. CS60-58545-810284-00-53B0924 | \$169,944.90 |

Title

Improvements accepted for State St. & Adjacent Streets Reconstruction Assessment District - Phase 1, Contract No. 5589.

Body

BE IT RESOLVED, that the improvements on State St. & Adjacent Streets Reconstruction Assessment District - Phase 1 have been completed on 7/29/06 be and are hereby accepted.

| | | |
|-----------------------------|----|---------------------|
| Original Contract Sum | \$ | 5,205,427.75 |
| (Based on Actual Units) | \$ | 4,605,685.07 |
| Net Change by Change Orders | \$ | 208,870.71 or 4.01% |
| Liquidated Damages | \$ | 0.00 |

Final Contract Amount \$ 4,814,555.78