



Legislation Details (With Text)

File #: 02026 **Version:** 1 **Name:** Improvements accepted for Annual Construction & Reconstruction of Concrete Sidewalk & Concrete Curb & Gutter Installed at the Request of the Property Owner, Contract No. 5481.

Type: Resolution **Status:** Passed

File created: 9/13/2005 **In control:** BOARD OF PUBLIC WORKS

On agenda: 11/8/2005 **Final action:** 11/8/2005

Enactment date: 11/10/2005 **Enactment #:** RES-05-00860

Title: Improvements accepted for Annual Construction & Reconstruction of Concrete Sidewalk & Concrete Curb & Gutter Installed at the Request of the Property Owner, Contract No. 5481. (Various ADs)

Sponsors: Common Council By Request

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/8/2005	1	COMMON COUNCIL	Adopt	Pass
10/19/2005	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass
10/12/2005	1	Finance Dept/Approval Group	Approved Fiscal Note By The Comptroller's Office	
10/11/2005	1	Engineering Division	Fiscal Note Required / Approval	

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58280-810376-00-53B0991 \$86,001.61

Acc't. No. CS53-58250-810194-00-53B0201 \$975.00

Acc't. No. ES01-58275-810054-00-53B0991 \$2,741.78

Acc't. No. CW53-58270-810079-00-53B0991 \$4,768.05

Acc't. No. EW01-58273-810455-00-53B0991 \$137,060.46

Acc't. No. CP60-54301-810405-00-609805 \$6,293.25

Acc't. No. CS53-58280-810068-00-53W0062 \$8,572.88

Title

Improvements accepted for Annual Construction & Reconstruction of Concrete Sidewalk & Concrete Curb & Gutter Installed at the Request of the Property Owner, Contract No. 5481. (Various ADs)

Body

BE IT RESOLVED, that the street, water main, and sanitary sewer improvements on Annual Construction & Reconstruction of Concrete Sidewalk & Concrete Curb & Gutter Installed at the Request of the Property Owner - 2003 have been completed on 1/29/05 be and are hereby accepted.

Original Contract Sum	\$	152,922.50
(Based on Actual Units)	\$	139,800.90
Net Change by Change Orders	\$	106,612.13 or 69.72%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	246,413.03