



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