| File \#: | 06864 | Version: 1 | Name: | Improvements accepted for Annual Construction \& Reconstruction of Concrete Sidewalk \& Incidental Concrete Curb \& Gutter Work Ordered (District 2) by the Common Council, Contract No. 5903. |
| :---: | :---: | :---: | :---: | :---: |
| Type: | Resolution |  | Status: | Passed |
| File created: | 6/29/2007 |  | In control: | BOARD OF PUBLIC WORKS |
| On agenda: | 7/17/2007 |  | Final action: | 7/17/2007 |
| Enactment date: | 7/18/2007 |  | Enactment \#: | RES-07-00757 |
| Title: | Improvements accepted for Annual Construction \& Reconstruction of Concrete Sidewalk \& Incidental Concrete Curb \& Gutter Work Ordered (District 2) by the Common Council, Contract No. 5903. (2nd AD) |  |  |  |
| Sponsors: | Common Council By Request |  |  |  |
| Indexes: |  |  |  |  |
| Code sections: |  |  |  |  |

## Attachments:

| Date | Ver. | Action By | Action | Result |
| :--- | :--- | :--- | :--- | :--- |
| $7 / 17 / 2007$ | 1 | COMMON COUNCIL | Adopt | Pass |
| $7 / 9 / 2007$ | 1 | BOARD OF PUBLIC WORKS | RECOMMEND TO COUNCIL TO ADOPT | Pass |
| $6 / 29 / 2007$ | 1 | Engineering Division | - REPORT OF OFFICER |  |
| $6 / 29 / 2007$ | 1 | Fiscal Note Required / Approval |  |  |
|  |  |  | Approved Fiscal Note By The <br> Comptroller's Office |  |

## Fiscal Note

Breakdown of Costs by Account Number:
Acc't. No. CS53-58280-810376-00-53W0318 \$504,880.50

## Title

Improvements accepted for Annual Construction \& Reconstruction of Concrete Sidewalk \& Incidental Concrete Curb \& Gutter Work Ordered (District 2) by the Common Council, Contract No. 5903. (2nd AD)
Body
BE IT RESOLVED, that the storm sewer and drinking fountain improvements on Annual Construction \& Reconstruction of Concrete Sidewalk \& Incidental Concrete Curb \& Gutter Work Ordered (District 2) by the Common Council have been completed on 9/02/06 be and are hereby accepted.

| Original Contract Sum | $\$$ | $498,400.50$ |
| :--- | ---: | :---: |
| (Based on Actual Units) | $\$$ | $438,564.01$ |
| Net Change by Change Orders\$ | $6,480.00$ or $1.30 \%$ |  |
| Liquidated Damages | $\$$ | 0.00 |
| Final Contract Amount | $\$$ | $445,044.01$ |

