



Legislation Text

File #: 21044, Version: 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810355-00-53W0445-53TIF026	\$400,033.65
Acc't. No. EW01-58273-810455-00-53W0445	\$57,556.00
Acc't. No. CS53-58545-810355-00-53W0445-53TIF026	\$17,632.23
Acc't. No. CS53-58540-810355-00-53W0445-53TIF026	\$11,292.81
Acc't. No. ESTM-58270-810381-00-53W0445	\$677,519.71

Title

Improvements accepted for Park St. Reconstruction & Construction of Relief Storm Sewer, Contract No. 5999.

Body

BE IT RESOLVED, that the improvements on Park St. Reconstruction & Construction of Relief Storm Sewer by the Common Council have been completed on 5/09/09 be and are hereby accepted.

Original Contract Sum	\$	1,062,886.40
(Based on Actual Units)	\$	991,233.83
Net Change by Change Orders	\$	172,800.57 or 16.26%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	1,164,034.40