



Legislation Text

File #: 16419, Version: 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810286-00-53W0089	\$474,603.69
Acc't. No. CS60-58250-810286-00-53W0089-53TIFf023	\$379,200.00
Acc't. No. ESTM-58270-810381-00-53W0089	\$17,837.59
Acc't. No. ES01-58275-810332-00-53W0089	\$29,376.42
Acc't. No. CS53-58260-810358-00-53W0089	\$13,200.00
Acc't. No. EW01-58273-810455-00-53W0089	\$60,692.60
Acc't. No. CS53-54472-810376-00-53W0089	\$62,109.91

Title

Improvements accepted for Capital Square Fountains and Planters, Contract No. 5573.

Body

BE IT RESOLVED, that the improvements on Capital Square Fountains and Planters have been completed on 12/09/06 be and are hereby accepted.

Original Contract Sum	\$	891,378.59
(Based on Actual Units)	\$	886,249.16
Net Change by Change Orders	\$	150,771.05 or 16.91%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	1,037,020.21