



Legislation Text

File #: 22556, **Version:** 1

Title

Improvements accepted for Downtown Storm Devices EL-2010, Contract 6514

Body

BE IT RESOLVED, that the improvements on Downtown Storm Devices EL - 2010 have been completed on 10/09/10 and are hereby accepted.

Original Contract Sum	\$ 100,206.00
(Based on Actual Units)	\$ 94,565.46
Net Change by Change Orders	\$ 4,040.00 or 4.03%
Final Contract Amount	\$ 98,605.46

Fiscal Note

Breakdown of Costs by Account Number:

Acc't No. ESTM-58270-810551-00-53W0991	\$98,605.46
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