



## Legislation Text

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**File #:** 09180, **Version:** 1

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### **Fiscal Note**

Breakdown of Costs by Account Number:

Acc't. No. CS53-58260-810359-00-53W0376                      \$188,478.09

### **Title**

Improvements accepted for University Avenue Pavement Repairs - 2006, Contract No. 5962. (Various ADs)

### **Body**

**BE IT RESOLVED**, that the street improvements on University Avenue Pavement Repairs - 2006 have been completed on 8/26/06 be and are hereby accepted.

Original Contract Sum	\$	171,370.00
(Based on Actual Units)	\$	169,068.54
Net Change by Change Orders	\$	19,409.55 or 11.32%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	188,478.09