



Legislation Text

File #: 02058, **Version:** 1

Fiscal Note

Breakdown of Costs by Account Number:

Acct. Nos.: CS53-54996-810358-00-53W0095 \$713,747.51; CS53-54996-810359-00-53W0095 \$230,000.00; ES01-58275-810332-00-53W009 \$30,420.00; EW01-58201-810455-00-53W0095 \$24,730.00; CE57-58250-810417 \$390.00; & ET01-54301-502350-00-00000000-TR777201-0000000 \$1,061.38

Title

Improvements accepted for 2004 Resurfacing Various Streets; Utility Casting Adjusting & Curb Cuts & Curb & Gutter Repair with Resurfacing, Contract No. 5583 (Various ADs)

Body

BE IT RESOLVED, that the street, water main, and storm and sanitary sewer improvements on 2004 Resurfacing Various Streets; Utility Casting Adjusting & Curb Cuts & Curb & Gutter Repair with Resurfacing have been completed on 10/31/04 be and are hereby accepted.

Original Contract Sum	\$	1,297,068.25
(Based on Actual Units)	\$	997,187.67
Net Change by Change Orders	\$	3,162.12 or 0.24%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	1,000,349.79