



## Legislation Text

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**File #:** 08347, **Version:** 1

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### Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58260-810358-00-53W0213	\$709,566.21
Acc't. No. EW01-58273-810455-00-53W0213	\$31,173.87
Acc't. No. CS53-54996-810358-00-53W0213	\$14,803.79

### Title

Improvements accepted for 2005 Resurfacing Various Streets; Grinding & Pulverizing, Contract No. 5816. (Various ADs)

### Body

**BE IT RESOLVED**, that the street and water main improvements on 2005 Resurfacing Various Streets; Grinding & Pulverizing have been completed on 11/5/05 be and are hereby accepted.

Original Contract Sum	\$	727,427.00
(Based on Actual Units)	\$	678,936.97
Net Change by Change Orders	\$	76,606.90 or 10.53%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	755,543.87