



## Legislation Text

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File #: 24002, Version: 1

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### Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. ET01-58401-815010-00-0000000-TR150007-WI770002	\$150,000.00
Acc't. No. ET01-58401-815010-00-0000000-TR150007-WI960011	\$ 65,957.33

### Title

Improvements accepted for Metro Maintenance Lighting Retrofit, Contract No. 6460. (6th AD)

### Body

**BE IT RESOLVED**, that the improvements on the Metro Maintenance Lighting Retrofit have been completed on 9/14/11 and are hereby accepted.

Original Contract Sum	\$	203,000.00
(Based on Actual Units	\$	203,000.00
Net Change by Change Orders	\$	12,957.33 or 6.38%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	215,957.33