



Legislation Text

File #: 03219, Version: 1

Fiscal Note

Breakdown of Costs by Account Numbers as shown below:

Title

Improvements Accepted for Park Paving - 2005, Contract #5794. (City-Wide ADs)

Body

BE IT RESOLVED, That the Asphalt Repairs in various parks throughout the city have been completed on October 22, 2005 be and are hereby accepted.

Original Contract Sum (Based on Actual Units)	\$ 52,225.50
Net Change by Change Orders/Contingency	\$ 24,911.50
Liquidated Damages	\$ -0-
Contract overage	\$ 738.98
Final Contract Amount	\$ 77,875.98

Account Number	Amount
CL60-58201-810396-00-6090033-60244S05-00000000	19,416.93
CL60-58201-810402-00-6096082-60792N05-00000000	2,783.67
CL60-58201-810402-00-6096084-60783A05-00000000	10,023.96
CL60-58201-810403-00-6097032-60109N05-00000000	4,407.54
CL60-58201-810403-00-6097032-60334N05-00000000	4,265.20
CL60-58201-810403-00-6097032-60447C05-00000000	1,435.90
CL60-58201-810403-00-6097032-60683N05-00000000	2,832.10
CL60-58201-810403-00-6097033-00000000-00000000	1,944.50
SI04-58201-810437-00-6056150-60484A05-00000000	1,837.11
SI04-58201-810437-00-6056150-60731N05-00000000	6,387.47
SI04-58201-810437-00-6056150-60769A05-00000000	9,155.99
SI04-58201-810437-00-6056150-60785N05-00000000	9,066.15
SI04-58201-810437-00-6056150-60792N05-00000000	4,319.46