



## Legislation Text

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**File #:** 20843, **Version:** 1

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### Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. ET01-58401-815010-00-0000000-TR150005-WI900549      \$43,798.00

#### Title

Improvements accepted for Metro Garage Asphalt Floor Replacment, Contract No. 6546.

#### Body

**BE IT RESOLVED**, that the improvements on Repaint South Transfer Point Structure - 2010, Contract No. 6473

have been completed on 8/7/10 and are hereby accepted.

Original Contract Sum	\$	43,798.00
(Based on Actual Units)	\$	43,798.00
Net Change by Change Orders	\$	1,500.00 or 0.00%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	45,298.00