

Legislation Text

File #: 21707, Version: 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810355-00-53W0726	\$209,028.04
Acc't. No. CS53-58270-810355-00-53W0726	\$24,213.22
Acc't. No. ESTM-58270-810381-00-53W0726	\$69,473.50
Acc't. No. ESTM-58270-810387-00-53W0759	\$14,714.02
Acc't. No. ES01-58275-810332-00-53W0726	\$147,800.84
Acc't. No. EW01-58273-810455-00-53W0726	\$217,843.34
Title	. ,

Improvements accepted for Oak St. & Hoard St. Reconstruction Assessment District, Contract No. 6285. **Body**

BE IT RESOLVED, that the improvements on Oak St. & Hoard St. Reconstruction Assessment District have been completed on 11/07/09 be and are hereby accepted.

Original Contract Sum725,838.66(Based on Actual Units)677,362.20Net Change by Change Orders5,710.76 or 0.79%Liquidated Damages0.00Final Contract Amount683,072.96