



Legislation Text

File #: 21887, **Version:** 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. ES01-58275-810334-00-53W1043 \$63,938.45

Title

Improvements accepted for Carroll Street Forcemain Replacement, Contract No. 6517.

Body

BE IT RESOLVED, that the improvements on Carroll Street Forcemain Replacement have been completed on 10/11/10 be and are hereby accepted.

Original Contract Sum	\$	64,833.50	
(Based on Actual Units)	\$	63,938.45	
Net Change by Change Orders	\$		0.00 or 0.00%
Liquidated Damages	\$	0.00	
Final Contract Amount	\$	63,938.45	