



Legislation Text

File #: 18832, **Version:** 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. ESTM-58290-810386-00-53B0674 \$306,588.94

Title

Improvements accepted for Olbrich Park Shoreline Repair, Contract No. 5923.

Body

BE IT RESOLVED, that the improvements on Olbrich Park Shoreline Repair have been completed on 4/17/09 be and are hereby accepted.

Original Contract Sum	\$	303,495.00
(Based on Actual Units)	\$	301,503.94
Net Change by Change Orders	\$	5,085.00 or 1.68%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	306,588.94

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