



Legislation Text

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File #: 20779, Version: 1

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**Fiscal Note**

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810358-00-53W0791	\$1,252,790.67
Acc't. No. CS53-58270-810358-00-53W0791	\$8,775.00
Acc't. No. ESTM-58270-810381-00-53W0791	\$25,910.00
Acc't. No. ES01-58275-810332-00-53W0791	\$169,079.31
Acc't. No. EW01-58273-810455-00-53W0791	\$390,346.78
Acc't. No. CS53-58540-810358-00-53W0791	\$9,510.00
Acc't. No. CS53-54901-810358-00-53W0910	\$49,250.00

**Title**

Improvements accepted for University Avenue Pavement Rehabilitation, Contract No. 6331.

**Body**

**BE IT RESOLVED**, that the improvements on University Avenue Pavement Rehabilitation have been completed on 9/12/09 be and are hereby accepted.

Original Contract Sum	\$	2,179,971.20
(Based on Actual Units)	\$	1,798,276.25
Net Change by Change Orders	\$	107,385.51 or 4.93%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	1,905,661.76