# Legislation Details (With Text)

| | | | | | |
|---|---|---|---|---|---|
| **File #:** | 04002 | **Version:** | 1 | **Name:** | Accepting repairs for State Street Campus-Frances Parking Ramp |
| **Type:** | Resolution | | | **Status:** | Passed |
| **File created:** | 6/16/2006 | | | **In control:** | BOARD OF PUBLIC WORKS |
| **On agenda:** | 7/18/2006 | | | **Final action:** | 7/18/2006 |
| **Enactment date:** | 7/20/2006 | | | **Enactment #:** | RES-06-00642 |

**Title:** Repairs accepted for State Street Campus-Frances Parking Ramp 2005 Repair Project, Contract No. 5864. (8th AD)

**Sponsors:** Common Council By Request

**Indexes:**

**Code sections:**

**Attachments:**

| Date | Ver. | Action By | Action | Result |
|---|---|---|---|---|
| 7/18/2006 | 1 | COMMON COUNCIL | Adopt | Pass |
| 6/22/2006 | 1 | Finance Dept/Approval Group | Approved Fiscal Note By The Comptroller's Office | |
| 6/21/2006 | 1 | BOARD OF PUBLIC WORKS | RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER | Pass |
| 6/19/2006 | 1 | Engineering Division | Fiscal Note Required / Approval | |

**Fiscal Note**

Parking Utility acct #EP01-58430-810421-00-5821070

**Title**

Repairs accepted for State Street Campus-Frances Parking Ramp 2005 Repair Project, Contract No. 5864. (8th AD)

**Body**

BE IT RESOLVED that the repairs at the State Street Campus-Frances Parking Ramp completed on 5/10/06 be and hereby are accepted.

Original contract sum: $ 39,768.00
(Based on actual units): $ 39,041.00
Net change by change orders: $ 2,800.00 or 7.04%
Liquidated damages: 0
Final contract amount: $ 41,841.00