



Legislation Details (With Text)

**File #:** 04040      **Version:** 1      **Name:** Improvements accepted for 2003 Resurfacing Various Streets; Utility Casting Adjustments & Curb Cuts & Curb & Gutter Repair with Resurfacing, Contract No. 5478

**Type:** Resolution      **Status:** Passed

**File created:** 6/26/2006      **In control:** BOARD OF PUBLIC WORKS

**On agenda:** 7/18/2006      **Final action:** 7/18/2006

**Enactment date:** 7/20/2006      **Enactment #:** RES-06-00653

**Title:** Improvements accepted for 2003 Resurfacing Various Streets; Utility Casting Adjustments & Curb Cuts & Curb & Gutter Repair with Resurfacing, Contract No. 5478. (Various ADs)

**Sponsors:** Common Council By Request

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/18/2006	1	COMMON COUNCIL	Adopt	Pass
7/5/2006	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass
6/26/2006	1	Engineering Division	Fiscal Note Required / Approval	
6/26/2006	1	Finance Dept/Approval Group	Approved Fiscal Note By The Comptroller's Office	

**Fiscal Note**

Breakdown of Costs by Account Number:

Acc't. No. CS53-58260-810358-00-53B0954	\$741,543.67
Acc't. No. CS53-58260-810359-00-53B0954	\$228,879.18
Acc't. No. ES01-58275-810332-00-53B0954	\$14,084.03
Acc't. No. ES01-58275-810332-00-53B0978	\$6,016.16
Acc't. No. CW53-58270-810079-00-53B0881	\$835.51
Acc't. No. CT23-58250-822301-00-53B0954	\$12,437.62
Acc't. No. EW01-58273-810455-00-53B0954	\$17,239.06

**Title**

Improvements accepted for 2003 Resurfacing Various Streets; Utility Casting Adjustments & Curb Cuts & Curb & Gutter Repair with Resurfacing, Contract No. 5478. (Various ADs)

**Body**

**BE IT RESOLVED**, that the water main, and storm and sanitary sewer improvements on 2003 Resurfacing Various Streets; Utility Casting Adjusting & Curb Cuts & Curb & Gutter Repair with Resurfacing have been completed on 9/29/04 be and are hereby accepted.

Original Contract Sum	\$	1,221,468.95
(Based on Actual Units)	\$	1,019,150.01
Net Change by Change Orders	\$	6,885.22 or 0.56%
Liquidated Damages	\$	5,000.00
Final Contract Amount	\$	1,021,035.23