



Legislation Details (With Text)

**File #:** 04302      **Version:** 1      **Name:** Improvements accepted for Crossing Place, Grand Crossing Road and Morgan Way Assessment District - 2003, Contract No. 5458

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

**File created:** 8/7/2006      **In control:** BOARD OF PUBLIC WORKS

**On agenda:** 9/5/2006      **Final action:** 9/5/2006

**Enactment date:** 9/6/2006      **Enactment #:** RES-06-00748

**Title:** Improvements accepted for Crossing Place, Grand Crossing Road and Morgan Way Assessment District - 2003, Contract No. 5458. (17th AD)

**Sponsors:** Common Council By Request

**Indexes:**

**Code sections:**

**Attachments:**

| Date      | Ver. | Action By                   | Action   | Result |
|-----------|------|-----------------------------|--|--------|
| 9/5/2006  | 1    | COMMON COUNCIL              | Adopt  | Pass   |
| 8/16/2006 | 1    | BOARD OF PUBLIC WORKS       | RECOMMEND TO COUNCIL TO ADOPT<br>- REPORT OF OFFICER | Pass   |
| 8/8/2006  | 1    | Finance Dept/Approval Group | Approved Fiscal Note By The<br>Comptroller's Office  |        |
| 8/7/2006  | 1    | Engineering Division        | Fiscal Note Required / Approval                      |        |

**Fiscal Note**

Breakdown of Costs by Account Number:

|   |              |
|---|--------------|
| Acc't. No. CS53-58250-810354-00-53B0984         | \$248,412.72 |
| Acc't. No. CS53-58545-810354-00-53B0984         | \$24,225.40  |
| Acc't. No. ESTM-58270-810387-00-53B0984         | \$96,355.44  |
| Acc't. No. ES01-58275-810335-00-53B0984         | \$49,355.20  |
| Acc't. No. EW01-58273-810455-00-53B0984 (#7180) | \$61,591.00  |

**Title**

Improvements accepted for Crossing Place, Grand Crossing Road and Morgan Way Assessment District - 2003, Contract No. 5458. (17th AD)

**Body**

**BE IT RESOLVED**, that the street, water mains, and storm and sanitary sewer improvements on Crossing Place, Grand Crossing Road and Morgan Way Assessment District - 2003 have been completed on 9/09/04 be and are hereby accepted.

|                             |    |                 |
|-----------------------------|----|-----------------|
| Original Contract Sum       | \$ | 503,148.20      |
| (Based on Actual Units)     | \$ | 479,159.76      |
| Net Change by Change Orders | \$ | 780.00 or 0.15% |
| Liquidated Damages          | \$ | 0.00            |
| Final Contract Amount       | \$ | 479,939.76      |