



Legislation Details (With Text)

File #: 16419 **Version:** 1 **Name:** Improvements accepted for Capital Square Fountains and Planters, Contract No. 5573.

Type: Resolution **Status:** Passed

File created: 10/26/2009 **In control:** BOARD OF PUBLIC WORKS

On agenda: 11/17/2009 **Final action:** 11/17/2009

Enactment date: 11/20/2009 **Enactment #:** RES-09-00947

Title: Improvements accepted for Capital Square Fountains and Planters, Contract No. 5573.

Sponsors: BOARD OF PUBLIC WORKS

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/17/2009	1	COMMON COUNCIL	Adopt	Pass
11/4/2009	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER	Pass

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810286-00-53W0089	\$474,603.69
Acc't. No. CS60-58250-810286-00-53W0089-53TIF023	\$379,200.00
Acc't. No. ESTM-58270-810381-00-53W0089	\$17,837.59
Acc't. No. ES01-58275-810332-00-53W0089	\$29,376.42
Acc't. No. CS53-58260-810358-00-53W0089	\$13,200.00
Acc't. No. EW01-58273-810455-00-53W0089	\$60,692.60
Acc't. No. CS53-54472-810376-00-53W0089	\$62,109.91

Title

Improvements accepted for Capital Square Fountains and Planters, Contract No. 5573.

Body

BE IT RESOLVED, that the improvements on Capital Square Fountains and Planters have been completed on 12/09/06 be and are hereby accepted.

Original Contract Sum	\$	891,378.59
(Based on Actual Units)	\$	886,249.16
Net Change by Change Orders	\$	150,771.05 or 16.91%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	1,037,020.21