



Legislation Text

File #: 16421, **Version:** 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. ESTM-58270-810551-00-53W0316 \$78,132.42

Title

Improvements accepted for CDS Device Installation - Erin St. Outfall & Starker Ave., Contract No. 6092.

Body

BE IT RESOLVED, that the improvements on CDS Device Installation - Erin St. Outfall & Starter Ave. have been completed on 5/17/08 be and are hereby accepted.

Original Contract Sum	\$	87,157.25
(Based on Actual Units)	\$	78,492.42
Net Change by Change Orders	\$	0.00 or 0.00%
Liquidated Damages	\$	360.00
Final Contract Amount	\$	78,132.42