



Legislation Text

File #: 16422, **Version:** 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-54472-810358-00-53W0647 \$601,816.32

Title

Improvements accepted for Concrete Pavement Joint Repair - 2008, Contract No. 6211.

Body

BE IT RESOLVED, that the improvements on Concrete Pavement Joint Repair - 2008 have been completed on 8/15/08 be and are hereby accepted.

Original Contract Sum	\$	368,840.00
(Based on Actual Units)	\$	368,016.32
Net Change by Change Orders	\$	233,800.00 or 63.39%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	601,816.32