



Legislation Text

File #: 18833, **Version:** 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810355-00-53W0017	\$188,934.73
Acc't. No. CS53-58270-810355-00-53W0017	\$13,097.00
Acc't. No. ES01-58275-810332-00-53W0017	\$196,359.75
Acc't. No. EW01-58273-810455-00-53W0017	\$186,765.10
Acc't. No. CS53-58545-810355-00-53W0017	\$1,056.00

Title

Improvements accepted for Jenifer St. & Livingston St. Reconstruction Assessment District - 2008, Contract No. 6129.

Body

BE IT RESOLVED, that the improvements on Jenifer St. & Livingston St. Reconstruction Assessment District - 2008 have been completed on 3/28/09 be and are hereby accepted.

Original Contract Sum	\$	688,765.95
(Based on Actual Units)	\$	569,589.48
Net Change by Change Orders	\$	16,623.10 or 2.41%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	586,212.58