



## Legislation Text

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File #: 21041, Version: 1

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### Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-54472-810356-00-53W0553    \$216,400.00

### Title

Improvements accepted for Bridge Repair (Painting) - 2010, Contract No. 6118.

### Body

**BE IT RESOLVED**, that the improvements on Bridge Repair (Painting) - 2010 by the Common Council have been completed on 6/25/10 be and are hereby accepted.

Original Contract Sum	\$	202,900.00	
(Based on Actual Units)	\$	216,400.00	
Net Change by Change Orders	\$		0.00 or 0.00%
Liquidated Damages	\$	0.00	
Final Contract Amount	\$	216,400.00	