

Legislation Text

File #: 21044, Version: 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-58250-810355-00-53W0445-53TIF026	\$400,033.65
Acc't. No. EW01-58273-810455-00-53W0445	\$57,556.00
Acc't. No. CS53-58545-810355-00-53W0445-53TIF026	\$17,632.23
Acc't. No. CS53-58540-810355-00-53W0445-53TIF026	\$11,292.81
Acc't. No. ESTM-58270-810381-00-53W0445	\$677,519.71
Title	

Improvements accepted for Park St. Reconstruction & Construction of Relief Storm Sewer, Contract No. 5999. **Body**

BE IT RESOLVED, that the improvements on Park St. Reconstruction & Construction of Relief Storm Sewer by the Common Council have been completed on 5/09/09 be and are hereby accepted.

Original Contract Sum \$ 1,062,886.40 (Based on Actual Units) \$ 991,233.83 Net Change by Change Orders\$ 172,800.57 or 16.26% Liquidated Damages \$ 0.00 Final Contract Amount \$ 1,164,034.40