



Legislation Text

File #: 21046, Version: 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. CS53-54996-810358-00-53W0656	\$926,751.49
Acc't. No. ESTM-58270-810381-00-53W0656	\$299,280.80
Acc't. No. ES01-58275-810332-00-53W0656	\$101,640.00
Acc't. No. EW01-58273-810456-00-53W0656	\$63,450.00
Acc't. No. GN01-54901-634404-00-632900	\$9,117.98
Acc't. No. ET01-54316-502360	\$49,632.44
Acc't. No. CE57-58540-810417	\$6,920.23

Title

Improvements accepted for Resurfacing 2009 - Utility Casting Repair, Adjusting & Curb & Gutter Repair Assessment District, Contract No. 6290.

Body

BE IT RESOLVED, that the improvements on Resurfacing 2009 - Utility Casting Repair, Adjusting & Curb & Gutter Repair Assessment District by the Common Council have been completed on 11/14/09 be and are hereby accepted.

Original Contract Sum	\$	1,549,000.00
(Based on Actual Units)	\$	1,442,055.36
Net Change by Change Orders	\$	14,737.58 or 0.95%
Liquidated Damages	\$	0.00
Final Contract Amount	\$	1,456,792.94