



Legislation Text

File #: 22111, Version: 1

Fiscal Note

Breakdown of Costs by Account Number:

Acc't. No. ES01-58275-810503-00-53W0516 \$24,469.00

Title

Improvements accepted for Alley Block 101 Relining, Contract No. 6328.

Body

BE IT RESOLVED, that the improvements on Alley Block 101 Relining have been completed on 7/11/10 be and are hereby accepted.

Original Contract Sum	\$	32,597.00	
(Based on Actual Units)	\$	20,509.00	
Net Change by Change Orders	\$	3,960.00	or 12.15%
Liquidated Damages	\$	0.00	
Final Contract Amount	\$		24,469.00