



Legislation Details

File #: 2881-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 11/9/2015 **In control:** Public Utilities Committee
On agenda: 12/14/2015 **Final action:** 12/16/2015

Title: To authorize the Director of Public Utilities to execute a construction contract with Danbert, Inc. for the Fenway Road Area Water Line Improvements Project in the amount of \$2,231,834.90; to provide for payment of inspection, material testing and related services to the Department of Public Service, Design and Construction Division in the amount of \$381,880.63; to authorize the appropriation and transfer of \$2,231,834.90 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,231,834.90 from the Water Supply Revolving Loan Account Fund; and to authorize a transfer and expenditure up to \$381,880.63 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$2,613,715.53)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2881-2015 bid tab, 2. ORD 2881-2015 QFF, 3. ORD 2881-2015 Information, 4. ORD 2881-2015 Sub ID, 5. ORD 2881-2015 map

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass
12/7/2015	1	Columbus City Council	Read for the First Time	