



## Legislation Details

**File #:** 0262-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/9/2011      **In control:** Public Service & Transportation Committee  
**On agenda:** 3/7/2011      **Final action:** 3/8/2011

**Title:** To authorize the Director of Public Service to enter into a contract in the amount of \$104,847.30 with Complete General Construction Company, for construction of the UIRF - luka Road Lighting project for the Division of Design and Construction; to provide for construction inspection costs in the amount of \$10,484.73; and to authorize the expenditure of \$115,332.03 from the Build America Bonds Fund for the Department of Public Service. (\$115,332.03)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0262-2011 Bid Recommendation Memo.pdf

Date	Ver.	Action By	Action	Result
3/8/2011	1	MAYOR	Signed	
3/8/2011	1	CITY CLERK	Attest	
3/7/2011	1	Columbus City Council	Approved	Pass
3/7/2011	1	COUNCIL PRESIDENT	Signed	
2/28/2011	1	Columbus City Council	Read for the First Time	
2/18/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/18/2011	1	Service Drafter	Sent to Clerk's Office for Council	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	CITY AUDITOR	Reviewed and Approved	
2/17/2011	1	Service Drafter	Sent for Approval	
2/16/2011	1	EBOCO Reviewer	Sent for Approval	
2/16/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/16/2011	1	Service Drafter	Sent for Approval	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	Finance Reviewer	Reviewed and Approved	
2/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/15/2011	1	Service Drafter	Sent for Approval	
2/14/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
2/14/2011	1	Service Drafter	Sent for Approval	
2/14/2011	1	Finance Reviewer	Reviewed and Approved	
2/10/2011	1	Service Drafter	Sent for Approval	

2/9/2011

1

Service Reviewer

Reviewed and Approved