



## Legislation Details

**File #:** 2169-2019      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/6/2019      **In control:** Public Utilities Committee  
**On agenda:** 9/16/2019      **Final action:** 9/19/2019

**Title:** To authorize the Director of Public Utilities to execute two construction contracts with Conie Construction Co. and Travco Construction Inc. for the 2019 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to \$844,962.10 within the Water General Obligations Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to amend the 2019 Capital Improvements Budget. (\$844,962.10)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2169-2019 Bid Tab, 2. ORD 2169-2019 QFF Bond Funded, 3. ORD 2169-2019 Information, 4. ORD 2169-2019 Utilization - Conie, 5. ORD 2169-2019 Utilization - Travco, 6. ORD 2169-2019 Funding

Date	Ver.	Action By	Action	Result
9/19/2019	1	CITY CLERK	Attest	
9/18/2019	1	MAYOR	Signed	
9/16/2019	1	COUNCIL PRESIDENT	Signed	
9/16/2019	1	Columbus City Council	Approved	Pass
9/9/2019	1	Columbus City Council	Read for the First Time	