



Legislation Details

File #: 0186-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/22/2010 **In control:** Public Service & Transportation Committee
On agenda: 2/22/2010 **Final action:** 2/24/2010

Title: To authorize the Director of Public Service to execute a professional engineering services contract modification with Barr and Prevost in the amount of \$132,319.23; to authorize the City Auditor to replace a previously canceled encumbrance in the amount of \$95,909.77, in connection with the North High Street - Flint Road to County Line Improvement project; to amend the 2009 CIB; to authorize the transfer and expenditure of funds within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$228,229.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
2/5/2010	1	Service Drafter	Sent to Clerk's Office for Council	
2/4/2010	1	Service Drafter	Sent for Approval	
2/4/2010	1	EBOCO Reviewer	Sent for Approval	
2/4/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/4/2010	1	Service Drafter	Sent for Approval	
2/4/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/3/2010	1	Service Drafter	Sent for Approval	
2/3/2010	1	Auditor Reviewer	Reviewed and Approved	
2/3/2010	1	CITY AUDITOR	Reviewed and Approved	
2/2/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/1/2010	1	Finance Reviewer	Reviewed and Approved	
2/1/2010	1	Finance Reviewer	Reviewed and Approved	
1/29/2010	1	Service Drafter	Sent for Approval	
1/29/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
1/29/2010	1	Service Drafter	Sent for Approval	
1/28/2010	1	Service Reviewer	Reviewed and Approved	
1/25/2010	1	Service Drafter	Sent for Approval	