



## Legislation Details

**File #:** 1228-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 8/26/2010      **In control:** Public Service & Transportation Committee

**On agenda:** 9/13/2010      **Final action:** 9/16/2010

**Title:** To authorize the Director of Public Service to modify and increase the contract for the construction of the Resurfacing 2010 Project 5 project with Shelly and Sands, Inc. and to provide funding for additional construction inspection for the Division of Design and Construction; to amend the 2010 Capital Improvement Budget; to authorize the transfer of funds within the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$1,738,844.80 from the Build America Bonds Fund and the Streets and Highways G.O. Bonds Fund for the Division of Design and Construction; and to declare an emergency (\$1,738,844.80).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/16/2010	1	CITY CLERK	Attest	
9/15/2010	1	MAYOR	Signed	
9/13/2010	1	Columbus City Council	Approved	Pass
9/13/2010	1	COUNCIL PRESIDENT	Signed	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	Auditor Reviewer	Reviewed and Approved	
9/2/2010	1	CITY AUDITOR	Reviewed and Approved	
9/2/2010	1	Service Drafter	Sent for Approval	
9/2/2010	1	CITY ATTORNEY	Reviewed and Approved	
9/2/2010	1	Service Drafter	Sent to Clerk's Office for Council	
9/1/2010	1	EBOCO Reviewer	Sent for Approval	
9/1/2010	1	ODI DIRECTOR	Reviewed and Approved	
8/31/2010	1	Finance Reviewer	Reviewed and Approved	
8/31/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
8/31/2010	1	Service Drafter	Sent for Approval	
8/30/2010	1	Finance Reviewer	Reviewed and Approved	
8/27/2010	1	Service Drafter	Sent for Approval	
8/27/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
8/27/2010	1	Service Drafter	Sent for Approval	
8/26/2010	1	Service Drafter	Sent for Approval	

8/26/2010

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Service Reviewer

Reviewed and Approved