



Legislation Details (With Text)

File #: 2019-096 **Version:** 1 **Name:** Authorize payments on the Tatum Park Soccer Fields 15 & 17 Lighting Project

Type: Regular Agenda Item **Status:** Approved

File created: 1/29/2019 **In control:** City Council

On agenda: 2/5/2019 **Final action:** 2/5/2019

Title: Acknowledge receipt of claim by Stuart C. Irby Co. against the Payment Bond executed by Granite RE, Inc. naming Buckhaults Electric Services as bond principal for the Tatum Park Soccer Fields 15 & 17 Lighting Project; Authorize payment to Granite RE, Inc. in the amount of \$94,917.87 in satisfaction of the claim by Stuart C. Irby Co., and payment to Buckhaults Electrical Service in the amount of \$38,082.13, the balance due on pay application No. 1, both payments to be made by manual check.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FW_ Tatum Park - Soccer Fields-email, 2. Buckhaults Electric-Stuart Irby Claim Against Payment, 3. Granite RE, Inc. Ltr-Notice of Claim, 4. Performance Bond, 5. Buckhaults Pay App No. 1, 6. Buckhaults Contract - signed, 7. Full and Final Release and Assignment

Date	Ver.	Action By	Action	Result
2/5/2019	1	City Council	Acknowledge	Pass

Acknowledge receipt of claim by Stuart C. Irby Co. against the Payment Bond executed by Granite RE, Inc. naming Buckhaults Electric Services as bond principal for the Tatum Park Soccer Fields 15 & 17 Lighting Project; Authorize payment to Granite RE, Inc. in the amount of \$94,917.87 in satisfaction of the claim by Stuart C. Irby Co., and payment to Buckhaults Electrical Service in the amount of \$38,082.13, the balance due on pay application No. 1, both payments to be made by manual check.

Authorize payments on the Tatum Park Soccer Fields 15 & 17 Lighting Project
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