

Legislation Text

File #: 2019-096, Version: 1

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 002300.7240