



## Legislation Details (With Text)

**File #:** 16-9465      **Version:** 2      **Name:** Work Order for \$53,559.37 for Trench repairs along Eaton Street.  
**Type:** Resolution      **Status:** Passed  
**File created:** 4/19/2016      **In control:** City Commission  
**On agenda:** 5/17/2016      **Final action:** 5/17/2016  
**Title:** \*Approving a Task Order under the City's General Services Contract with D.N. Higgins, Inc., in a total amount not to exceed \$53,559.37 to repair sewer lateral trench settlement along Eaton Street and one lane of paving.

**Sponsors:** Jim Scholl

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Executive Summary, 3. Work Order, 4. Resolution 15-292, 5. \*Large File\* Resolution 15-296

Date	Ver.	Action By	Action	Result
5/17/2016	2	City Commission	Passed	Pass

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