



Legislation Details

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