



## Legislation Details

**File #:** 14-0258      **Version:** 1      **Name:**

**Type:** MOTION      **Status:** PASSED

**File created:** 2/6/2014      **In control:** Public Works

**On agenda:** 3/4/2014      **Final action:** 3/4/2014

**Title:** WORK ORDERS: 1 - \$24,740, 2 - \$22,230, 3 - \$20,624, 4 - \$20,374 AND 6 - \$120,430 under the Annual Sewer Repair Contract with Lanzo Lining Services, Inc. - thirty-one locations at various locations

**Sponsors:** City Commission Regular Meeting

**Indexes:**

**Code sections:**

**Attachments:** 1. Commission Agenda Memo 13-0258, 2. Exhibit 1 - Work Order No. 1, 3. Exhibit 2 - Work Order No. 2, 4. Exhibit 3 - Work Order No. 3, 5. Exhibit 4 - Work Order No. 4, 6. Exhibit 5 - Work Order No. 6, 7. Executed Work Order No. 1, 8. Executed Work Order No. 2, 9. Executed Work Order No. 3, 10. Executed Work Order No. 4, 11. Executed Work Order No. 6, 12. Executed Work Order No. 7

Date	Ver.	Action By	Action	Result
3/4/2014	1	City Commission Regular Meeting	APPROVED	Pass