

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS:

CITY COUNCIL

WORK SESSION AGENDA

October 4, 2011

TIME

4:00 Bill Batson

Re: Mahogany Street Storm Sewer Improvements, CD-845
Change Order No. 2 \$4,000
New Contract Amount: \$81,638

Madison Avenue / Garfield Avenue Drainage Improvements, CE-851
Change Order No. 1 \$21,500
New Contract Amount \$713,721.35

ANNOUNCEMENTS: