

**Memorandum
Public Works Department**



To: City Manager
Subject: 13th Avenue Reconstruction: 1st to 2nd Street, Project 2701
Date: October 2, 2012
Number: 2012-215

Centennial Contractors is due payment #1 for the 13th Avenue Reconstruction: 1st to 2nd Street, Project 2701 for services provided from September 11, 2012 through September 30, 2012.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Centennial Contractors, in the amount of \$70,817.85.

Vendor: Centennial Contractors
Payment Amount: \$70,817.85

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|---------------|-------|---|
| Fund: | 301 | Capital Improvements |
| Division: | 616 | Municipal Services |
| Cost Center: | 311 | Street Construction |
| Object Code: | 56301 | Streets/Alleys |
| Project Code: | 2701 | 13 th Avenue Reconstruction: 1 st to 2 nd Street |
| Grant: | 223 | Gaming |

Requisition Number: R003511
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: Thomas Thomas, City Manager

