

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Rock Island Parkway Improvements, Project 2377  
**Date:** August 7, 2013  
**Number:** 2013-158

---

Walter D. Laud is due payment #2 for the Rock Island Parkway Improvements, Project 2377 for services provided from June 25, 2013, through July 31, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Walter D. Laud in the amount of \$203,776.90.

Vendor: Walter D. Laud  
Payment Amount: \$203,776.90

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53805	Street/Lot S/C
Project:	2377	Rock Island Parkway Improvements
Grant:	223	Gaming

Purchase Order: P003565

**Submitted by:** Randall D. Tweet, Public Works Director  
Michael J. Kane, P.E., City Engineer

---

**Approved by:** Thomas Thomas, City Manager

