

**Memorandum
Public Works Department**



To: City Manager
Subject: 5th Street Reconstruction: 18th Avenue to 26th Avenue, Project 2684
Date: August 7, 2013
Number: 2013-159

Walter D. Laud is due payment #2 for the 5th Street Reconstruction: 18th Avenue to 26th Avenue, Project 2684 for services provided from June 28, 2013, through July 26, 2013.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Walter D. Laud in the amount of \$219,868.95.

Vendor: Walter D. Laud
Payment Amount: \$219,868.95

Fund:	301	Capital Improvements	(\$70,290.00)
Department:	616	Municipal Services	
Cost Center:	311	Street Construction	
Object Code:	53806	Infrastructure Maintenance	
Project:	2684	5 th Street Reconstruction: 18 th Avenue to 26 th Avenue	
Grant:	414	TARP	

Fund:	301	Capital Improvements	(\$149,578.95)
Department:	616	Municipal Services	
Cost Center:	311	Street Construction	
Object Code:	53806	Infrastructure Maintenance	
Project:	2684	5 th Street Reconstruction: 18 th Avenue to 26 th Avenue	

Purchase Order: P003611

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

Approved by: Thomas Thomas, City Manager

