

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2014 Sod Replacement Program, Project 2141  
**Date:** August 18, 2014  
**Number:** 2014-178

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Greenspace Associates is due payment #1 for the 2014 Sod Replacement Program, Project 2141 for services provided from May 1, 2014 through July 22, 2014.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Greenspace Associates in the amount of \$19,269.50.

**Vendor:** Greenspace Associates  
**Payment Amount:** \$19,269.50

Fund:	501	Water Operation and Maintenance	(\$6,663.80)
Department:	619	Utilities Maintenance	
Cost Center:	356	Water Distribution Maintenance	
Object Code:	53806	Infrastructure Maintenance	

Fund:	101	General Fund	(\$ 481.30)
Department:	616	Municipal Services	
Cost Center:	307	Snow/Ice Control	
Object Code:	53805	Street/Lot S/C	

Fund:	506	Wastewater Operation and Maintenance	(\$8,913.20)
Department:	619	Utilities Maintenance	
Cost Center:	359	Service Repair Program	
Object Code:	53806	Infrastructure Maintenance	
Project:	2564	Sanitary Lateral Repair Program	

Fund:	501	Water Operation and Maintenance	(\$ 155.80)
Department:	619	Utilities Maintenance	
Cost Center:	359	Service Repair Program	
Object Code:	53806	Infrastructure Maintenance	
Project:	2526	Water Service Repair Program	

Fund:	101	General Fund	(\$3,055.40)
Department:	616	Municipal Services	
Cost Center:	322	Levee/Right of Way Maintenance	
Object Code:	53805	Street/Lot S/C	

Purchase Order Number: P004340

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

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

