

**Memorandum
Public Works Department**



To: City Manager
Subject: Contracted Snow Removal
Date: March 17, 2015
Number: 2015-042

The following contractors are due payment for performing snow removal in the downtown on January 6th and 7th.

Valley Construction	\$ 17,421.46
Langman Construction	\$ 9,927.77
Total amount due	\$ 27,349.23

Recommendation

The Public Works Department recommends that the City Council approve payments to the contractors in the amounts requested.

Vendor: Valley Construction
Payment Amount: \$17,421.46
Requisition Number: R005385

Vendor: Langman Construction
Payment Amount: \$9,927.77
Requisition Number: R005386

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	307	Snow and Ice Control
Object Code:	53805	Street/Lot Service Contract

Submitted by: Randall D. Tweet, Public Works Director
Michael T. Bartels, Municipal Services Superintendent

Approved by: Thomas Thomas, City Manager