

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Shadybrook Phase I Resurfacing, Project 2739  
**Date:** September 2, 2015  
**Number:** 2015-156

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General Asphalt Company is due payment #2 for the Shadybrook Phase I Resurfacing, Project 2739 for services provided from May 1, 2015 through August 28, 2015. This payment is for expenses incurred for the completed asphalt and landscaping work. These expenses are within the overall budget.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to General Asphalt Company, in the amount of \$185,063.09

Vendor: General Asphalt Company  
Payment Amount: \$185,063.09

Fund:	301	Capital Improvements
Department:	616	Municipal Services
Cost Center:	316	Special Assessments
Object Code:	53806	Infrastructure Maintenance
Project:	2739	Shadybrook Phase I Resurfacing
Grant:	223	Gaming

Purchase Order Number: P004612  
Requisition Number: R005646

**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

