

**Memorandum
Public Works Department**



To: City Manager
Subject: Shadybrook Phase II Resurfacing, Project 2746
Date: October 27, 2015
Number: 2015-201

Centennial Contractors of the Quad Cities is due payment #1 for the Shadybrook Phase II Resurfacing, Project 2746 for services provided from September 28, 2015 through October 19, 2015. This payment is for curb, gutter and sidewalk work that has been completed.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Centennial Contractors of the Quad Cities, in the amount of \$76,726.80

Vendor: Centennial Contractors of the Quad Cities
Payment Amount: \$76,726.80

Fund:	301	Capital Improvements
Department:	616	Municipal Services
Cost Center:	316	Special Assessments
Object Code:	53806	Infrastructure Maintenance
Project:	2746	Shadybrook Phase II Resurfacing
Grant:	223	Gaming

Purchase Order Number: P005143

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

Approved by: Thomas Thomas, City Manager

