

**Memorandum
Public Works Department**



To: City Manager
Subject: Shadybrook Phase II Resurfacing, Project 2746
Date: August 16, 2016
Number: 2016-160

Centennial Contractors of the Quad Cities is due payment #5 and final, for the Shadybrook Phase II Resurfacing, Project 2746 for services provided from February 5, 2016 through July 22, 2016. This payment is for curb, gutter, sidewalk and street 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, Moline IL, in the amount of \$70,462.81

Vendor: Centennial Contractors of the Quad Cities, Moline IL
Payment Amount: \$70,462.81

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

Purchase Order: P005143
Requisition Number: R006227

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

Approved by: Thomas Thomas, City Manager

