

**Memorandum
Public Works Department**



To: City Manager
Subject: Asphalt Street Repair
Date: June 13, 2011
Number: 2011-174

Tri City Blacktop, Inc is due payment in the amount of \$ 5,050.00 for asphalt street repair on the following streets: 2408-4th Ave,1707-32nd St,1302-34th St. Larger equipment was required to do the repair to the asphalt; subsequently, a contractor with the proper equipment was hired to complete the repair.

Recommendation

The Public Works Department recommends that the City Council approve payment to Tri City Blacktop, Inc. in the amount of \$ 5,050.00.

Vendor: Tri City Blacktop, Inc.
Payment Amount: \$ 5,050.00
Account Chargeable:
Fund: 101 General Fund
Division: 616 Municipal Services
Cost Center: 301 Street Maintenance
Object Code: 52306 Street/Utility Maintenance Supplies

Requisition Number: **R002304**
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Fred Bain, Street Maintenance Supervisor

Approved by: John C. Phillips, City Manager