

RESOLUTION 2024-17

RESOLUTION AUTHORIZING PAYMENT #3 – TO MYERS CONSTRUCTION INC. FOR WORK PERFORMED AND COMPLETED AT THE EAGLE CREST SUBDIVISION PROJECT #211489


BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN BOW, NEBRASKA:

WHEREAS, JEO Consulting Group Inc. has submitted Pay Request No. 3, payment for work performed and completed at Eagle Crest Subdivision Project #211489 through November 5, 2024; and

WHEREAS, Myers Construction, Inc. is entitled to a payment of \$409,535.68 for the Eagle Crest Subdivision Water and Sanitary Sewer Extensions with Street Paving.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of Broken Bow, Nebraska: to authorize the City to sign all necessary documentation for payment and pay Myers Construction, Inc. \$409,535.68, money to be sourced from sales tax infrastructure funds account ending in 168.

PASSED AND APPROVED this 12th day of November 2024.



Rodney W. Sonnichsen, Mayor

ATTEST:



Jennifer A. Waterhouse, City Clerk

