

## RESOLUTION 2025-09

### RESOLUTION AUTHORIZING PAYMENT #4 – TO MYERS CONSTRUCTION INC. FOR WORK PERFORMED AND COMPLETED AT THE EAGLE CREST SUBDIVISION PROJECT #211489

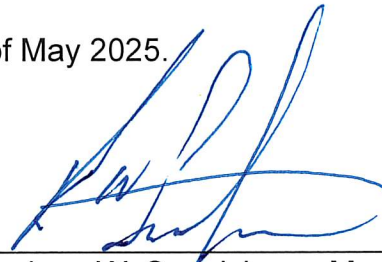
BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF BROKEN  
BOW, NEBRASKA:

WHEREAS, JEO Consulting Group Inc. has submitted Pay Request No. 4,  
payment for work performed and completed November 6, 2024 to February 1,  
2025 at Eagle Crest Subdivision Project #211489; and

WHEREAS, Myers Construction, Inc. is entitled to a payment of \$331,506.38 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. \$331,506.38, money to be sourced  
from sales tax infrastructure funds account ending in 168.

PASSED AND APPROVED this 13<sup>th</sup> day of May 2025.



Rodney W. Sonnichsen, Mayor

ATTEST:

  
Jennifer A. Waterhouse, City Clerk