

RESOLUTION 2025-15

RESOLUTION AUTHORIZING PAYMENT #6 – 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. 6,
payment for work performed and completed May 2, 2025 to July 24, 2025 at
Eagle Crest Subdivision Project #211489; and

WHEREAS, Myers Construction, Inc. is entitled to a payment of \$334,130.90 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. \$334,130.90 money to be sourced
from sales tax infrastructure funds account ending in 168.

PASSED AND APPROVED this 12th day of August 2025.

Rodney W. Sonnichsen, Mayor

ATTEST:

Jennifer A. Waterhouse, City Clerk

