



## Agenda Statement

**File #:** 24-0270      **Version:** 1

**Type:** Report      **Status:** Agenda Ready

**File created:** 6/26/2024      **In control:** City Council

**On agenda:** 7/2/2024      **Final action:**

**Title:** Procurement Report: Contract with Harris Sand & Gravel for Shoup Street Drainage and Asphalt Improvement Project in the Amount of \$46,000.00

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract #2235 Harris Sand & Gravel 2024 Shoup & Fidalgo Street Repair, 2. 20240611\_164610

Date	Ver.	Action By	Action	Result
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**ITEM TITLE:**

Procurement Report: Contract with Harris Sand & Gravel for Shoup Street Drainage and Asphalt Improvement Project in the Amount of \$46,000.00

**SUBMITTED BY:** John Witte, Public Works Director

**FISCAL NOTES:**

Expenditure Required: \$46,000.00  
Unencumbered Balance: \$128,968.00  
Funding Source: Road & Sidewalk Repairs (Account 350-1100-55000)

**RECOMMENDATION:**

Receive and file.

**SUMMARY STATEMENT:**

The Shoup street drainage and asphalt improvement project, which encompassed Shoup and Fidalgo and was assigned contract #2235 to Harris Sand & Gravel totaling \$46,000.00, has been successfully finished. These roads required extensive work of large patches, including demolition, hauling, grading, and asphalt replacement, all of which were completed within the allocated budget. The final expenditure aligns with the terms of the contracts.

In the most recent financial update, the Road & Sidewalk Repairs account (350-1100-55000) shows an unencumbered balance of \$128,968.00.

I recommend recognizing the successful conclusion of this road repair project and the efficient use of the allocated funds.

