
City of Broken Bow

Monday, August 27, 2012

City Council Regular Session

Request for remaining balance of \$40,000 to Paulsen Inc.

Approval of request for payment of the remaining balance of \$40,000 to Paulsen Inc. for the 2012 Asphalt Paving Project

Staff Contact: City Administrator



P.O. BOX 17, 1116 EAST HWY 30
COZAD, NE 69130
PHONE 308-784-3333
FAX 308-784-3310

To: Tony Tolstedt, City Administrator Broken Bow, Ne.

8-20-12

Re: Asphalt Paving 2012 in Broken Bow

Dear Tony,

Now that the repair work is complete, as per my letter to you dated 6-25-12, I am requesting approval of the remaining balance due of \$40,000.00. As of this date, we have not received the original agreed upon partial payment (approved on July 9, 2012), so the total due is \$154,975.77.

Please consider this request for payment as soon as possible.

Thank you for your kind attention to this matter.

Sincerely,

PAULSEN, INC.

Jim Jewell, Asphalt Division Manager