

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 37<sup>th</sup> Avenue Reconstruction, East of 44<sup>th</sup> Street, Project 2672  
**Date:** January 29, 2013  
**Number:** 2013-026

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Walter D. Laud, Inc. is due payment #2 and final for the 37<sup>th</sup> Avenue Reconstruction, East of 44<sup>th</sup> Street, Project 2672 for services provided from October 26, 2012 through November 8, 2012.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Walter D. Laud, Inc. in the amount of \$57,985.45.

**Vendor:** Walter D. Laud, Inc.  
**Payment Amount:** \$57,985.45

<b>Fund:</b>	301	Capital Improvements
<b>Department:</b>	616	Municipal Services
<b>Cost Center:</b>	316	Special Assessments
<b>Object Code:</b>	56301	Streets/Alleys
<b>Project:</b>	2672	37 <sup>th</sup> Avenue Reconstruction, East of 44 <sup>th</sup> Street

**Requisition Number:** R003709  
**Purchase Order Number:**

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/Public Works Director  
Michael J. Kane, P.E., City Engineer

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**Approved by:** Thomas Thomas, City Manager

PERIODICAL PAY ESTIMATE #2 and Final  
FOR THE PERIOD FROM 10/26/12 to 11/8/12

Contractor: Walter D. Laud Inc.  
P.O. Box 88  
East Moline, Illinois 61244  
309-796-1661

Date: January 14, 2013

**37th Avenue East of 44th Street Reconstruction  
44th Street to Cul-de-sac**

City Job # 2672  
Engineer: Mike Kane  
Inspector: John Pearson

	Contract Amount	Completion Date
ORIGINAL	\$233,249.50	02-Nov-12
REVISED		

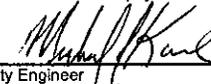
Item No.	Description	Plan Quantity	Units	Unit Price	Schedule Total	Completed To Date	Percent Complete	Total
1	Earth Excavation	618.0	yd <sup>3</sup>	\$ 16.00	\$ 9,888.00	750.00	121.36%	\$ 12,000.00
2	Geotextile Fabric for Ground Stabilization	2092.0	yd <sup>2</sup>	\$ 1.50	\$ 3,138.00	2266.90	108.36%	\$ 3,400.35
3	Aggregate Base Course, Type A	783.0	ton	\$ 21.50	\$ 16,834.50	1495.28	190.97%	\$ 32,148.52
4	Subbase Granular, Type C	122.0	ton	\$ 30.00	\$ 3,660.00	0.00	0.00%	\$ -
5	Pavement Removal	2092.0	yd <sup>2</sup>	\$ 8.00	\$ 16,736.00	2119.80	101.33%	\$ 16,958.40
6	PCC Pavement with Integral Curb, 7"	2092.0	yd <sup>2</sup>	\$ 47.00	\$ 98,324.00	2119.80	101.33%	\$ 99,630.60
7	Driveway Pavement Removal	417.0	yd <sup>2</sup>	\$ 10.00	\$ 4,170.00	401.10	96.19%	\$ 4,011.00
8	PCC Driveway Pavement, 6"	417.0	yd <sup>2</sup>	\$ 53.00	\$ 22,101.00	420.90	100.94%	\$ 22,307.70
9	Retaining Wall Removal	122.0	ft <sup>2</sup>	\$ 5.00	\$ 610.00	10.00	8.20%	\$ 50.00
10	Reinstall Modular Block Retaining Wall	122.0	ft <sup>2</sup>	\$ 25.00	\$ 3,050.00	0.00	0.00%	\$ -
11	Modular Block Retaining Wall	11.0	ft <sup>2</sup>	\$ 40.00	\$ 440.00	0.00	0.00%	\$ -
12	Removing Catch Basin to Maintain Flow	3	ea	\$ 500.00	\$ 1,500.00	3.00	100.00%	\$ 1,500.00
13	Catch Basin Single	4	ea	\$ 1,850.00	\$ 7,400.00	4.00	100.00%	\$ 7,400.00
14	Catch Basin Double	1	ea	\$ 2,400.00	\$ 2,400.00	1.00	100.00%	\$ 2,400.00
15	Storm Sewer, HDPE, 12"	208.0	ft	\$ 50.00	\$ 10,400.00	208.00	100.00%	\$ 10,400.00
16	Manhole to Be Adjusted	3	ea	\$ 350.00	\$ 1,050.00	2.00	66.67%	\$ 700.00
17	Trench Backfill	40.0	yd <sup>3</sup>	\$ 5.00	\$ 200.00	40.00	100.00%	\$ 200.00
18	Perforated Corrugated PE Pipe Underdrain, 4"	1482.0	ft	\$ 11.00	\$ 16,302.00	1502.00	101.35%	\$ 16,522.00
19	Domestic Water Service Valve Box to Be Adjusted	1	ea	\$ 100.00	\$ 100.00	0.00	0.00%	\$ -
20	Watermain, 6"	28.0	ft	\$ 70.00	\$ 1,960.00	0.00	0.00%	\$ -
21	Tapping Sleeve, Tee, Class 350,DIP, MJ, 6"X6"X6"	1	Each	\$ 2,000.00	\$ 2,000.00	0.00	0.00%	\$ -
22	Bend, Class 350,DIP, MJ, 90°	1	Each	\$ 200.00	\$ 200.00	0.00	0.00%	\$ -
23	Gate Valve and Box To Be Removed	2	Each	\$ 200.00	\$ 400.00	1.00	50.00%	\$ 200.00
24	Gate Valve and Box, 6"	2	ea	\$ 800.00	\$ 1,600.00	0.00	0.00%	\$ -
25	Fire Hydrant to Be Removed	2	ea	\$ 1,000.00	\$ 2,000.00	1.00	50.00%	\$ 1,000.00
26	Fire Hydrant	2	ea	\$ 2,000.00	\$ 4,000.00	1.00	50.00%	\$ 2,000.00
27	Sodding	1186.0	yd <sup>2</sup>	\$ 1.00	\$ 1,186.00	1200.00	101.18%	\$ 1,200.00
28	Inlet and Pipe Protection	3	ea	\$ 100.00	\$ 300.00	3.00	100.00%	\$ 300.00
29	Project Sign	1	ea	\$ 300.00	\$ 300.00	1.00	100.00%	\$ 300.00
30	Traffic Control and Protection	1	ls	\$ 1,000.00	\$ 1,000.00	1.00	100.00%	\$ 1,000.00
Total Cost of Construction					\$ 233,249.50		101.02%	\$ 235,628.57

CHANGE ORDERS					
Description	Quantity	Unit	Price	Amount	
				\$	-
				\$	-
Total:				\$	-

PREVIOUS PAYMENTS		
	Payment	Amount
	1	\$ 177,643.12
	2	
Total:		\$ 177,643.12

PAYMENT SUMMARY	
Total Amount of Work Completed to Date =	\$ 235,628.57
+ Change Orders =	\$ -
Total Amount Earned to Date =	\$ 235,628.57
Retainage (0%) =	\$ -
Total amount Earned Less Retainage =	\$ 235,628.57
- Total Previous Payments =	\$ 177,643.12
<b>TOTAL AMOUNT THIS PAYMENT =</b>	<b>\$ 57,985.45</b>

Recommended for payment:

  
City Engineer

1/14/2013  
Date

Account Number      Total  
301-616316-56301-2672000      \$ 57,985.45

R003709