

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2013 PCC Street Patching Program, Project 2377  
**Date:** May 8, 2013  
**Number:** 2013-097

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Langman Construction is due payment #1 and final, for the 2013 PCC Street Patching Program, Project 2377 for services provided from March 27, 2013, through May 8, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Langman Construction in the amount of \$185,912.40.

Vendor: Langman Construction  
Payment Amount: \$185,912.40

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53805	Street/Lot S/C
Project:	2377	PCC Street Patching Program
Grant:	223	Gaming

Requisition Number: R003938

**Submitted by:** Randy Tweet, Interim Public Works Director  
Michael J. Kane, P.E., City Engineer

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

**CITY OF ROCK ISLAND  
ENGINEERING DIVISION**

Project: PCC Street Patching  
 Job No: 2377  
 Contract Date: 4/20/2013  
 Engineer: Mike Kane  
 Inspector: Cal McKenzie  
 Contractor: Langman Construction

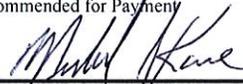
Pay Estimate # 1 & Final  
 March 27 - May 10, 2013

	Contract Amount	Completion Date
Original	\$185,000.00	40 Working Days
Revised	\$185,912.40	

Item No.	Description	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	PCC Pavement Patching	2,100	0	2240.7	2240.7	\$82.00	\$183,737.40
2	Combination Curb and Gutter	125	0	17	17	\$15.00	\$255.00
3	Manhole, to be Adjusted	3	0	6	6	\$100.00	\$600.00
4	Manhole, to be Adjusted, w/New Frame	1	0	0	0	\$350.00	\$0.00
5	Catch Basin, Single, to be Adjusted	1	0	0	0	\$100.00	\$0.00
6	Catch Basin, Double, to be Adjusted	2	0	0	0	\$200.00	\$0.00
7	Water Valve, to be Adjusted	2	0	1	1	\$25.00	\$25.00
8	Aggregate Base Course, Type A	30	0	5	5	\$30.00	\$150.00
9	Traffic Control	1	0	1	1	\$1,145.00	\$1,145.00
							<b>\$185,912.40</b>

Payment Summary	
Total Amount of Pay Items =	\$185,912.40
Previous Change Orders	\$0.00
Total Amount Earned to Date =	\$185,912.40
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$185,912.40
Total Previous Payments =	\$0.00
Total Amount Due This Estimate:	\$185,912.40

Recommended for Payment

  
 Assistant City Engineer: Mike Kane, P.E.      Date: 5/7/2013

CRI Job	Account Number	Amount
2377	101 616301-53805-2377223	\$185,912.40

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