

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 6<sup>th</sup> Avenue Reconstruction: 31<sup>st</sup> Street to 32<sup>nd</sup> Street, Project 2712  
**Date:** June 27, 2013  
**Number:** 2013-132

---

Walter D. Laud is due payment #2 for the 6<sup>th</sup> Avenue Reconstruction: 31<sup>st</sup> Street to 32<sup>nd</sup> Street, Project 2712 for services provided from May 23, 2013, through June 25, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Walter D. Laud in the amount of \$107,796.24.

Vendor: Walter D. Laud  
Payment Amount: \$107,796.24

Fund:	502	Water Capital 20 A BAB's
Department:	619	Utilities Maintenance
Cost Center:	356	Water Distribution Maintenance
Object Code:	56310	Water System Improvements
Project:	2712	6 <sup>th</sup> Avenue Reconstruction:

Purchase Order: P003623

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

---

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

**PERIODICAL PAY ESTIMATE #2**  
FOR THE PERIOD FROM 5/23/13 to 6/25/13

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

Date: June 25, 2013

**6th Avenue Watermain and Pavement Reconstruction,  
31st Street to 32nd Street.**

City Job # 2712  
Engineer: Mike Kane  
Inspector: John Pearson

	Contract Amount	Completion Date
ORIGINAL	\$218,480.89	14-Jun-13
REVISED		

Item No.	Description	Plan Quantity	Units	Unit Price	Scheduled Total	Completed To Date	Percent Complete	Total
1	Mobilization	1	L.S.	\$ 300.00	\$ 300.00	1	100.00%	\$ 300.00
2	Clear Grubbing	1.0	L.S.	\$ 500.00	\$ 500.00	1	100.00%	\$ 500.00
3	Pavement Removal	1,103.3	S.Y.	\$ 3.00	\$ 3,309.90	1103.3	100.00%	\$ 3,309.90
4	Driveway Pavement Removal	315.0	S.F.	\$ 0.01	\$ 3.15	315.0	100.00%	\$ 3.15
5	Sidewalk Removal	2,067.0	S.F.	\$ 1.25	\$ 2,583.75	2067.0	100.00%	\$ 2,583.75
6	Stair Removal	20.0	S.F.	\$ 10.00	\$ 200.00	0.0	0.00%	\$ -
7	Retaining Wall Removal	205.0	S.F.	\$ 5.00	\$ 1,025.00	0.0	0.00%	\$ -
8	Combination Curb & Gutter Removal	766.0	L.F.	\$ 0.01	\$ 7.66	0.0	0.00%	\$ -
9	Remove and Replace Pavers	7	S.F.	\$ 25.00	\$ 175.00	0.0	0.00%	\$ -
10	Earth Excavation	501	C.Y.	\$ 5.00	\$ 2,505.00	250.0	49.90%	\$ 1,250.00
11	Excavation - Waste	325	C.Y.	\$ 25.00	\$ 8,125.00	300.0	92.31%	\$ 7,500.00
12	Geotechnical Fabric For Ground Stabilization	200	S.Y.	\$ 4.00	\$ 800.00	588.6	294.30%	\$ 2,354.40
13	Aggregate Base Course, 6" Type A	1,177	S.Y.	\$ 9.00	\$ 10,593.90	588.6	50.00%	\$ 5,297.40
14	Temporary Aggregate Surfacing, 6"	148	S.Y.	\$ 0.01	\$ 1.48	148.0	100.00%	\$ 1.48
15	Portland Cement Concrete Pavement (Jointed), 7" (With	1,096	S.Y.	\$ 48.00	\$ 52,593.60	1095.7	100.00%	\$ 52,593.60
16	Portland Cement Concrete Driveway Pavement, 7"	46	S.Y.	\$ 71.00	\$ 3,266.00	0.0	0.00%	\$ -
17	Portland Cement Concrete Sidewalk, 4"	2,193	S.F.	\$ 6.00	\$ 13,158.00	0.0	0.00%	\$ -
18	Portland Cement Concrete, Pedestrian Curb Ramp, 6"	240	S.F.	\$ 12.50	\$ 3,000.00	0.0	0.00%	\$ -
19	Combination Concrete Curb & Gutter	23	L.F.	\$ 70.00	\$ 1,610.00	0.0	0.00%	\$ -
20	8" Segmental Block Retaining Wall	198	S.F.	\$ 38.50	\$ 7,623.00	0.0	0.00%	\$ -
21	Precast Modular Block Retaining Wall	676	S.F.	\$ 46.50	\$ 31,434.00	970.7	143.59%	\$ 45,137.55
22	Manholes To Be Adjusted With New Frame and Lid	1	Each	\$ 650.00	\$ 650.00	1	100.00%	\$ 650.00
23	Catch Basins To Be Removed	1	Each	\$ 500.00	\$ 500.00	1	100.00%	\$ 500.00
24	Catch Basins, Single, With New Frame and Type C Grate	2	Each	\$ 2,950.00	\$ 5,900.00	2	100.00%	\$ 5,900.00
25	4" Subdrain	848	L.F.	\$ 12.50	\$ 10,593.75	423.8	50.01%	\$ 5,297.50
26	Storm Sewer, 12" Removal	15	L.F.	\$ 1.00	\$ 15.00	15.0	100.00%	\$ 15.00
27	Storm Sewer, 12" RCP, CLA, Type I	40	L.F.	\$ 35.00	\$ 1,400.00	40.0	100.00%	\$ 1,400.00
28	Sodding	146	S.Y.	\$ 5.00	\$ 731.00	0.0	0.00%	\$ -
29	Seeding, Fertilizing, and Erosion Control Blanket	112	S.Y.	\$ 2.00	\$ 224.20	112.1	100.00%	\$ 224.20
30	Inlet and Pipe Protection	1	L.S.	\$ 200.00	\$ 200.00	0.5	50.00%	\$ 100.00
31	Traffic Control and Protection	1	L.S.	\$ 1,200.00	\$ 1,200.00	0.5	50.00%	\$ 600.00
32	Water Main, PVC, DR-14, 8"	287	FT.	\$ 70.00	\$ 20,090.00	288.0	100.35%	\$ 20,160.00
33	Water Main, PVC, DR-14, 6"	14	FT.	\$ 50.00	\$ 700.00	9.0	64.29%	\$ 450.00
34	Gate Valve and Box To Be Adjusted	3	Each	\$ 150.00	\$ 450.00	5	166.67%	\$ 750.00
35	Gate Valve and Box To Be Removed	1	Each	\$ 50.00	\$ 50.00	1	100.00%	\$ 50.00
36	Gate Valve and Box, 8"	2	Each	\$ 1,500.00	\$ 3,000.00	0	0.00%	\$ -
37	Gate Valve and Box, 6"	1	Each	\$ 900.00	\$ 900.00	3	300.00%	\$ 2,700.00
38	Line Stop, 6"	2	Each	\$ 2,200.00	\$ 4,400.00	0	0.00%	\$ -
39	Fire Hydrant	1	Each	\$ 3,200.00	\$ 3,200.00	1	100.00%	\$ 3,200.00
40	Bend, Class 350, DIP, MJ, 8" 45°, Vertical, Restrained Joint	4	Each	\$ 275.00	\$ 1,100.00	0	0.00%	\$ -
41	Tee, Class 350, DIP, MJ, 8" x 8" x 8"	2	Each	\$ 250.00	\$ 500.00	0	0.00%	\$ -
42	Tee, Class 350, DIP, MJ, 8" x 8" x 6"	1	Each	\$ 250.00	\$ 250.00	0	0.00%	\$ -
43	Compression Pipe Coupling, Class 350, DIP MJ, 6"	2	Each	\$ 210.00	\$ 420.00	0	0.00%	\$ -
44	Reducer, Class 350, DIP, MJ, 8" x 6"	4	Each	\$ 150.00	\$ 600.00	2	50.00%	\$ 300.00

