

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Mudjacking Program, Project 2155  
**Date:** June 27, 2013  
**Number:** 2013-133

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Kelly Construction is due payment #1 for the Mudjacking Program, Project 2155 for services provided from May 1, 2013, through June 19, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Kelly Construction in the amount of \$24,690.00.

**Vendor:** Kelly Construction  
**Payment Amount:** \$24,690.00

<b>Fund:</b>	101	General Fund
<b>Department:</b>	616	Municipal Services
<b>Cost Center:</b>	301	Street Maintenance
<b>Object Code:</b>	53805	Street/Lot S/C
<b>Project:</b>	2155	Mudjacking Program
<b>Grant:</b>	223	Gaming

Requisition: R004047

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

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

# CITY OF ROCK ISLAND

## Public Works Department - Engineering Division

### Pay Estimate #1

2013 Mudjacking Program  
 City No. 2155  
 Project Engineer: Mike Kane, PE  
 Contract Date: May 1, 2012  
 Contractor: Kelly Construction  
 5122 W. Kimberly Road  
 Davenport, Iowa 52806

	Contract Amount	Completion Date
Original	\$ 26,135.00	3/31/2014
Revised		

Item No.	Description	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Mudjacking Material	25.00	0.00	25.00	25.00	\$ 84.00	\$ 2,100.00
2	Mudjacking, Labor & Equipment	65.00	0.00	60.00	60.00	\$ 289.00	\$ 17,340.00
3	Mobilization	1	0	1	1	\$ 5,250.00	\$ 5,250.00
<b>Total Earned :</b>							<b>\$ 24,690.00</b>

Change Orders	
	Totals : \$ -

Previous Payments	
Pay Estimate #1	\$ -
Pay Estimate #2	\$ -
Totals : \$ -	

Payment Summary	
Total Cost of Work Performed to Date	\$ 24,690.00
Total Change Orders to Date	+ \$ -
Total Amount Earned to Date	\$ 24,690.00
Total Previous Payments	- \$ -
<b>Total Amount Due This Estimate : \$ 24,690.00</b>	

Account Chargable: 101.616.301.53805.2155223

Recommended for Payment



6/27/2013

Assistant City Engineer

Date