

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Fiber Optic – Phase 6  
**Date:** August 7, 2013  
**Number:** 2013-160

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Davenport Electric Contract Company is due payment #1 for the Fiber Optic – Phase 6 for services provided from June 26, 2013 through July 30, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Davenport Electric Contract Company in the amount of \$51,195.12.

**Vendor:** Davenport Electric Contract Company  
**Payment Amount:** \$51,195.12

<b>Fund:</b>	101	General Fund
<b>Department:</b>	256	Information Technology
<b>Cost Center:</b>	081	Information Services
<b>Object Code:</b>	56402	Communication Equipment
<b>Project:</b>	2502	Fiber Optic
<b>Grant:</b>	223	Gaming

**Purchase Order:** P003641

**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  
ENGINEERING DIVISION**

Project: Fiber Optic Cable Phase-6  
 CRI Project No: 2710  
 Contract Date: 6/13/2013  
 Engineer: Justin Johnson  
 Inspector: Cal McKenzie  
 Contractor: Davenport Electric Contract Company

**Pay Estimate # 1  
6/26/2013 - 7/30/2013**

	Contract Amount	Completion Date
Original	\$66,214.48	16-Aug-13
Revised		

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	HDPE Duct, Bored and Pulled, 2"	2,209.0	F.T.	2,020.0	0.0	2,020.0	\$8.34	\$16,846.80
2	HDPE Duct, Conduit, in Trench, 2"	2,969.0	F.T.	2,969.0	0.0	2,969.0	\$1.85	\$5,492.65
3	Trench and Backfill	2,969.0	F.T.	2,969.0	0.0	2,969.0	\$4.58	\$13,598.02
4	Handhole	4.0	Each	3.0	0.0	3.0	\$795.00	\$2,385.00
5	Fiber Optic Cable in Duct, Single Mode, Loose Tube, 24 Strand	8,725.0	F.T.	7,200.0	0.0	7,200.0	\$2.27	\$16,344.00
6	Fusion Splice in Preformed PUP Fiber Optic Splice Case	3.0	Each	0.0	0.0	0.0	\$1,050.00	\$0.00
7	Sodding	50.0	S.Y.	0.0	0.0	0.0	\$7.00	\$0.00
8	Traffic Control and Protection	1.0	L.S.	1.0	0.0	1.0	\$2,217.00	\$2,217.00
								\$56,883.47

Previous Payments	
Totals:	\$0.00

Payment Summary	
Total Amount of Pay Items =	\$56,883.47
Total Change Orders to Date	\$0.00
Total Amount Earned to Date =	\$56,883.47
Retained Percentage (10%) =	\$5,688.35
Total Amount Earned Less Retainage =	\$51,195.12
Total Previous Payments =	\$0.00
Total Amount Due This Estimate	\$51,195.12

Recommended for Payment

  
 City Engineer Mike Kane, P.E.      8/6/13  
 Date

CRI Job	Account Number	Amount
2710	101-256081-56402-2502223	\$51,195.12

160/2012-299      PO- 003641