

**Memorandum
Public Works Department**



To: City Manager
Subject: Mudjacking Program, Project 2155
Date: October 8, 2013
Number: 2013-205

Kelly Construction is due payment #2 for the Mudjacking Program, Project 2155 for services provided through September 30, 2013.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Kelly Construction in the amount of \$32,218.22.

Vendor: Kelly Construction
Payment Amount: \$32,218.22

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

Requisition: R004227

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

Approved by: Thomas Thomas, City Manager

CITY OF ROCK ISLAND

Public Works Department - Engineering Division

Pay Estimate #2

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	\$ 56,908.22	

Item No.	Description	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Mudjacking Material	25.00	25.00	20.58	45.58	\$ 84.00	\$ 3,828.72
2	Mudjacking, Labor & Equipment	65.00	60.00	105.50	165.50	\$ 289.00	\$ 47,829.50
3	Mobilization	1	1	0	1	\$ 5,250.00	\$ 5,250.00
Total Earned :							\$ 56,908.22

Change Orders	
	Totals : \$ -

Previous Payments	
Pay Estimate #1	\$ 24,690.00
Pay Estimate #2	\$ -
Totals : \$ 24,690.00	

Payment Summary	
Total Cost of Work Performed to Date	\$ 56,908.22
Total Change Orders to Date	+ \$ -
Total Amount Earned to Date	\$ 56,908.22
Total Previous Payments	- \$ 24,690.00
Total Amount Due This Estimate : \$ 32,218.22	

Account Chargeable: 101-616301-53805-2155000

Recommended for Payment



10/4/2013

City Engineer

Date

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