

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Fiber Optic – Phase 6  
**Date:** October 22, 2013  
**Number:** 2013-214

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Davenport Electric Contract Company is due payment #2 for the Fiber Optic – Phase 6 for services provided from July 30, 2013 through September 11, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Davenport Electric Contract Company in the amount of \$17,059.50.

Vendor: Davenport Electric Contract Company  
Payment Amount: \$17,059.50

Fund:	101	General Fund
Department:	256	Information Technology
Cost Center:	081	Information Services
Object Code:	56402	Communication Equipment
Project:	2502	Fiber Optic
Grant:	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 # 2**  
 7/30/2013 - 9/11/2013

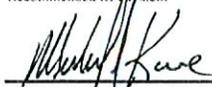
	Contract Amount	Completion Date
Original	\$66,214.48	16-Aug-13
Revised		

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	0.0	2,020.0	2,020.0	\$8.34	\$16,846.80
2	HDPE Duct, Conduit, in Trench, 2"	2,969.0	F T	0.0	2,969.0	2,969.0	\$1.85	\$5,492.65
3	Trench and Backfill	2,969.0	F T	0.0	2,969.0	2,969.0	\$4.58	\$13,598.02
4	Handhole	4.0	Each	0.0	3.0	3.0	\$795.00	\$2,385.00
5	Fiber Optic Cable in Duct, Single Mode Loose Tube, 24 Strand	8,725.0	F T	5,050.0	7,269.0	12,250.0	\$2.27	\$27,807.50
6	Fusion Splice in Preformed PUP Fiber Optic Splice Case	3.0	Each	3.0	0.0	3.0	\$1,050.00	\$3,150.00
7	Sodding	50.0	S Y	50.0	0.0	50.0	\$7.00	\$350.00
8	Traffic Control and Protection	1.0	L S	0.0	1.0	1.0	\$2,217.00	\$2,217.00
								\$71,846.97

Previous Payments		
Pay Estimate #1		\$51,195.12
	Totals	\$51,195.12

Payment Summary	
Total Amount of Pay Items =	\$71,846.97
Total Change Orders to Date	\$0.00
Total Amount Earned to Date =	\$71,846.97
Retained Percentage (5%) =	\$3,592.35
Total Amount Earned Less Retainage =	\$68,254.62
Total Previous Payments =	\$51,195.12
Total Amount Due This Estimate	\$17,059.50

Recommended for Payment

  
 City Engineer: Mike Kane, P.E.      Date: 10/22/13

CRI Job	Account Number	Amount
2710	101-256081-56402-2502223	\$17,059.50

2013-214/1100 PO - 0036411