

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Langman Construction, Inc.
Date: March 31, 2014
Number: 2014-089

Langman Construction, Inc. is entitled to payment in the amount of \$10,436.08 for an emergency water main repair at 17th Street and 21st Street. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Langman Construction, Inc. was selected on a rotational basis with other contractors.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction, Inc. in the amount of \$10,436.08.

Vendor: Langman Construction, Inc.
Payment Amount: \$10,436.08
Account Chargeable:
Fund: 501 Water Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Distribution Maintenance
Object Code: 53806 Infrastructure Maintenance

Submitted by: Randall D. Tweet, Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

Approved by: Thomas Thomas, City Manager

LANGMAN CONSTRUCTION, INC.
220 34TH AVE.
ROCK ISLAND, IL 61201
PHONE: 309-786-8944 FAX: 309-786-2107

INVOICE

To: City of Rock Island

CC:

From: Tara Blondell

Date: 2/24/2014

Re: 17th Street (Next to Hospital)

21 St

Description	U/M	Quantity	Unit Price	Ext. Price
T&M Bill 1405-04	L.S.	1.00	\$10,436.08	\$10,436.08