

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 34<sup>th</sup> Avenue Watermain Improvement  
**Date:** June 17, 2014  
**Number:** 2014-133

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Langman Construction, Inc. is due payment for the 34<sup>th</sup> Avenue Watermain Improvement for work completed through May 21, 2014.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Langman Construction, Inc., in the amount of \$69,980.00.

**Vendor:** Langman Construction, Inc.  
**Payment Amount:** \$69,980.00

<b>Fund:</b>	501	Water Operation and Maintenance
<b>Department:</b>	619	Utilities Maintenance
<b>Cost Center:</b>	356	Water Distribution Maintenance
<b>Object Code:</b>	53806	Infrastructure Maintenance

Requisition Number: R004683

**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

Langman Construction, Inc.

220 34th Ave  
Rock Island, IL 61201

# Invoice

Date	Invoice #
5/21/2014	12

Bill To
City of Rock Island Mike Kane, PE 1309 Mill Street Rock Island, IL 61201

P.O. No.	Terms	Project
1405-06	Due on receipt	

Quantity	Description	Rate	Amount
1	Per our quote dated April 16, 2014. Work completed at 34th Ave for Watermain improvement	69,980.00	69,980.00



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501-619356-53806-0000000  
R 004683

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www.DUNNCo.com

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All work is complete!	<b>Total</b>	\$69,980.00
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