

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Mudjacking Program, Project 2155  
**Date:** September 16, 2014  
**Number:** 2014-197

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Kelly Construction is due payment #1 and Final, for the Mudjacking Program, Project 2155 for services provided through September 5, 2014.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Kelly Construction in the amount of \$31,200.17.

**Vendor:** Kelly Construction  
**Payment Amount:** \$31,200.17

Fund:	101	General Fund	(\$25,000.00)
Department:	616	Municipal Services	
Cost Center:	301	Street Maintenance	
Object Code:	53805	Street/Lot S/C	
Project:	2155	Mudjacking Program	
Grant:	223	Gaming	

Fund:	101	General Fund	(\$ 6,200.17)
Department:	616	Municipal Services	
Cost Center:	301	Street Maintenance	
Object Code:	53805	Street/Lot S/C	
Project:	2155	Mudjacking Program	

Requisition: R004847

**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

## Public Works Department - Engineering Division

### Pay Estimate #1 and Final

2014 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	12/31/2014
Revised	\$ 31,200.17	8/29/2014

Item No.	Description	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Mudjacking Material	25.00	0.00	15.63	15.63	\$ 84.00	\$ 1,312.92
2	Mudjacking, Labor & Equipment	65.00	0.00	85.25	85.25	\$ 289.00	\$ 24,637.25
3	Mobilization	1	0	1	1	\$ 5,250.00	\$ 5,250.00
<b>Total Earned :</b>							<b>\$ 31,200.17</b>

Change Orders	
	Totals : \$ -

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

Payment Summary	
Total Cost of Work Performed to Date	\$ 31,200.17
Total Change Orders to Date	+ \$ -
Total Amount Earned to Date	\$ 31,200.17
Total Previous Payments	- \$ -
<b>Total Amount Due This Estimate :</b>	<b>\$ 31,200.17</b>

Account Chargeable: 101.616.301.53805.21552: \$25,000.00  
 Account Chargeable: 101.616.301.53805.21550: \$6,200.17

Recommended for Payment:

  
 City Engineer

9/8/2014  
 Date

197  
 2013-205 V 00234 R 064847

## CRI # 2155 - 2014 Mudjacking locations

- 1) Behind 2519-8th Ave.
- 2) 926-18th Ave.
- 3) 2432-23rd Ave.
- 4) 728-30th St.
- 5) 3800 46th St. Ct.