

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Mudjacking Program, Project 2155  
**Date:** November 2, 2015  
**Number:** 2015-208

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Midwest Mudjacking Service is due payment #1 for the Mudjacking Program, Project 2155 for services provided through October 30, 2015.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Midwest Mudjacking Service in the amount of \$25,575.00.

**Vendor:** Midwest Mudjacking Service  
**Payment Amount:** \$25,575.00

Fund:	101	General Fund	(\$23,500.00)
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	(\$ 2,075.00)
Department:	616	Municipal Services	
Cost Center:	301	Street Maintenance	
Object Code:	53805	Street/Lot S/C	
Project:	2155	Mudjacking Program	

Purchase Order Number: P005014

**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

2015 Mudjacking Program  
 City No. 2155  
 Project Engineer: Justin Johnson PE  
 Contract Date: June 16, 2015  
 Contractor: Midwest Mujacking Service  
 3004 26th St  
 Moline, Illinois 61265

	Contract Amount	Completion Date
Original	\$ 25,575.00	11/27/2015
Revised		

Item No.	Description	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Mudjacking Material	25.00	0.00	25.00	25.00	\$ 300.00	\$ 7,500.00
2	Mudjacking, Labor & Equipment	65.00	0.00	65.00	65.00	\$ 275.00	\$ 17,875.00
3	Mobilization	1	0	1	1	\$ 200.00	\$ 200.00
<b>Total Earned :</b>							<b>\$ 25,575.00</b>

Change Orders	
	Totals : \$ -

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

Payment Summary	
Total Cost of Work Performed to Date	\$ 25,575.00
Total Change Orders to Date	+ \$ -
Total Amount Earned to Date	\$ 25,575.00
Total Previous Payments	- \$ -
<b>Total Amount Due This Estimate : \$ 25,575.00</b>	

Account Chargeable: 101.616.301.53805.215523 \$23,500.00  
 Account Chargeable: 101.616.301.53805.215500 \$2,075.00

Recommended for Payment

  
 Assistant City Engineer

10/29/15  
 Date