

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2011 PCC Street Patching, Project 2377  
**Date:** July 6, 2011  
**Number:** 2011-199

---

Langman Construction is due payment #2 and Final for the 2011 PCC Street Patching, Project 2377 for services provided from May 26, 2011 through June 8, 2011.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Langman Construction in the amount of \$90,415.45

Vendor: Langman Construction  
Payment Amount: \$90,415.45

Fund:	101	General Fund
Division:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53805	Street/Lot/SC
Project Code:	2377	PCC Street Patch
Grant:	223	Gaming

Requisition Number: R002386  
Purchase Order Number:

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/Public Works Director  
James E. Johnson, P.E., City Engineer

---

**Approved by:** John C. Phillips, City Manager

# CITY OF ROCK ISLAND ENGINEERING DIVISION

Project: PCC Street Patching  
 Job No: 762377  
 Contract Date: April 20, 2011  
 Engineer: Mike Kane  
 Inspector: Cal McKenzie  
 Contractor: Langman Construction Inc.

Pay Estimate # 2 & Final  
May 26 - June 8

	Contract Amount	Completion Date
Original	\$177,320.00	40 Working Days
Revised		

Item No.	Description	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	PCC Pavement Patching	2,100	1000	1360.1	2360.1	\$82.00	\$193,528.20
2	Combination Curb and Gutter	125	13.5	0	13.5	\$15.00	\$202.50
3	Manhole, to be Adjusted	3	0	0	0	\$100.00	\$0.00
4	Manhole, to be Adjusted, w/New Frame	1	0	0	0	\$350.00	\$0.00
5	Catch Basin, Single, to be Adjusted	1	7	0	7	\$100.00	\$700.00
6	Catch Basin, Double, to be Adjusted	2	0	0	0	\$200.00	\$0.00
7	Water Valve, to be Adjusted	2	1	0	1	\$25.00	\$25.00
8	Aggregate Base Course, Type A	30	0	0	0	\$30.00	\$0.00
9	Traffic Control	1	1	0	1	\$1,145.00	\$1,145.00
							\$195,600.70

Previous Payments	
Payment #1	\$105,185.25
Totals :	\$105,185.25

Payment Summary	
Total Amount of Pay Items =	\$195,600.70
Total Amount Earned to Date =	\$195,600.70
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$195,600.70
Total Previous Payments =	\$105,185.25
<b>Total Amount Due This Estimate:</b>	<b>\$90,415.45</b>

Recommended for Payment

  
 \_\_\_\_\_  
 City Engineer: Michael J. Kane, P.E. Date 6/20/2011

CRI Job	Account Number	Amount
762377	101 616301-53805-2377 <del>000</del> <sup>223</sup>	\$90,415.45