

**Memorandum
Public Works Department**



To: City Manager
Subject: 2012 PCC Street Patching, Project 2377
Date: May 8, 2012
Number: 2012-105

Langman Construction is due payment #2 & Final for the 2012 PCC Street Patching, Project 2377 for services provided from April 27, 2012 through May 4, 2012.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Langman Construction in the amount of \$34,263.35

Vendor:	Langman Construction	
Payment Amount:	\$34,263.35	
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: R003289
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: Thomas Thomas, City Manager

**CITY OF ROCK ISLAND
ENGINEERING DIVISION**

Project: PCC Street Patching
 Job No: 2377
 Contract Date: 4/20/2011
 Engineer: Mike Kane
 Inspector: Cal McKenzie
 Contractor: Langman Construction

Pay Estimate # 2 & Final April 27 - May 4
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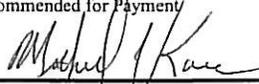
	Contract Amount	Completion Date
Original	\$185,000.00	40 Working Days
Revised		

Item No.	Description	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	PCC Pavement Patching	2,100	2275	164.6	2439.6	\$82.00	\$200,047.20
2	Combination Curb and Gutter	125	54.5	0	54.5	\$15.00	\$817.50
3	Manhole, to be Adjusted	3	2	0	2	\$100.00	\$200.00
4	Manhole, to be Adjusted, w/New Frame	1	0	0	0	\$350.00	\$0.00
5	Catch Basin, Single, to be Adjusted	1	6	0	6	\$100.00	\$600.00
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
							\$202,834.70

Item No.	Change Orders	Plan Quantity	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	1) Detectable Warning Panels	70	70	0	70	\$35.00	\$2,450.00
1	2) Handicap Concrete Ramps (Remove &	182	182	20	202	\$12.65	\$2,555.30
2	Single Catch Basin Rebuild (T&M)	1	0	1	1	\$1,104.17	\$1,104.17
Total							\$6,109.47

Previous Payments	
Payment #1	\$174,680.82
Totals :	\$174,680.82

Payment Summary	
Total Amount of Pay Items =	\$202,834.70
Previous Change Orders	\$6,109.47
Total Amount Earned to Date =	\$208,944.17
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$208,944.17
Total Previous Payments =	\$174,680.82
Total Amount Due This Estimate:	\$34,263.35

Recommended for Payment

 Assistant City Engineer: Mike Kane, P.E. Date: 5/7/2012

CRI Job	Account Number	Amount
2377	101 616301-53805-2377223	\$34,263.35