

**Memorandum
Public Works Department**



To: City Manager
Subject: 2016 Pavement Marking Program, Project 2749
Date: September 2, 2016
Number: 2016-168

Peterson Parking Lot Striping is due payment #4 for the 2016 Pavement Marking Program, Project 2749, for services provided August 22, 2016 through September 1, 2016. Work included painting City curbs along the City's arterial and collector streets.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Peterson Parking Lot Striping, Carbon Cliff, IL, in the amount of \$25,430.79.

Vendor: Peterson Parking Lot Striping, Carbon Cliff, IL
Payment Amount: \$25,430.79

Fund:	101	General Fund
Division:	616	Municipal Services
Cost Center:	306	Street Painting/Signing
Object Class:	53805	Street/Lot S/C
Project Code:	2749	Pavement Marking Program
Grant :	223	Gaming

Purchase Order Number: P005512

Submitted by: Randall D. Tweet, Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: Thomas Thomas, City Manager

City of Rock Island

Engineering Division Periodic Pay Estimate

Project: 2016 Pavement Marking Program
 Job No. 2749
 Contractor: Peterson Parking Lot Striping
 Engineer: Justin Johnson
 Inspector: John Pearson

	Contract Amount	Completion Date
Original	\$71,425.00	12/31/2016
Adjusted		

Pay Estimate # 4
August 22 to September 1, 2016

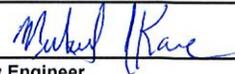
Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	Paint Pavement Marking Line, 4"	250,000	LF	0.00	93721.00	93721.00	\$0.14	\$12,652.34
2	Paint Pavement Marking Line, 8"	1,250	LF	81.00	2303.00	2384.00	\$2.15	\$5,125.60
3	Paint Pavement Marking Line, 12"	100	LF	102.00	0.00	102.00	\$2.45	\$249.90
4	Paint Pavement Marking Line, Curb	53,450	LF	0.00	0.00	0.00	\$0.65	\$0.00
5	Paint Pavement Marking Line, 6"	53,451	LF	2015.00	0.00	2015.00	\$1.85	\$3,727.75
7	Paint Pavement Marking Line, 24"	53,453	LF	378.00	0.00	378.00	\$4.00	\$1,512.00
8	Paint Pavement Marking Line, Letters and Symbols	53,454	SF	832.00	0.00	832.00	\$2.60	\$2,163.20
9	Traffic Control & Protection	1	LS	0.00	0.00	0.00	\$0.00	\$0.00
								\$25,430.79

Change Orders	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
Total Earned :							\$0.00

Previous Payments	
1.	
2.	
3.	
4.	
5.	
6.	
Totals :	\$0.00

Payment Summary	
Total Cost of Work Performed to Date	\$25,430.79
Total Change Orders to Date	+ \$0.00
Total Amount Earned to Date	\$25,430.79
Total Previous Payments	- \$0.00
Total Amount Due This Estimate : \$25,430.79	

Recommended for Payment


9/1/2016

 City Engineer Date

CRI Project	Account	Total
Job #2749 2016 Pavement Marking Program	101-616306-53805-2749000	\$25,430.79

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