

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 25<sup>th</sup> Avenue Resurfacing: 12<sup>th</sup> Street to 17<sup>th</sup> Street, Project 2770  
**Date:** October 10, 2016  
**Number:** 2016-193

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Walter D. Laud, Inc., is due payment #3 and final, for the 25<sup>th</sup> Avenue Resurfacing: 12<sup>th</sup> Street to 17<sup>th</sup> Street, Project 2770 for services provided from July 14, 2016 through September 29, 2016.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Walter D. Laud, Inc., East Moline IL, in the amount of \$134,886.24.

Vendor: Walter D. Laud, Inc., East Moline IL  
Payment Amount: \$134,886.24

Fund:	301	Capital Improvements
Department:	616	Municipal Services
Cost Center:	316	Special Assessments
Object Code:	53806	Infrastructure Maintenance
Projects:	2770	25 <sup>th</sup> Avenue Resurfacing: 12 <sup>th</sup> Street to 17 <sup>th</sup> Street

Purchase Order Number: P005513  
Requisition Number: R006296

**Submitted by:** Larry Cook, Interim Public Works Director  
Michael J. Kane, P.E., City Engineer

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**Approved by:** Randall D. Tweet, Interim City Manager

Job Name: 25th Ave. Resurfacing  
12th Street to 17th Street

City Job No. 2770

Engineer: Justin Johnson, P.E.  
Inspector: John Pearson

	Contract Amount	Completion
ORIGINAL	\$296,387.50	15-Jul-16
REVISED		

Item No.	Description	Plan Quantity	Units	Unit Price	Scheduled Total	Actual Quantity To Date	Percent Complete	Total
1	Portland Cement Concrete, Surface Removal (Cold Milling)	6,481.2	SY	\$4.50	\$ 29,165.40	4,278.4	66.0%	\$ 19,252.80
2	Pavement Removal	772.8	SY	\$10.00	\$ 7,728.00	758.6	98.2%	\$ 7,586.00
3	Earth Excavation	132.0	CY	\$20.00	\$ 2,640.00	225.0	170.5%	\$ 4,500.00
4	Geotechnical Fabric For Ground Stabilization	772.8	SY	\$1.00	\$ 772.80	758.6	98.2%	\$ 758.60
5	Aggregate Base Course, Type A	215.0	Ton	\$40.00	\$ 8,600.00	387.62	180.3%	\$ 15,504.80
6	Portland Cement Concrete Pavement, (Jointed), 7" (With Integral Curb)	772.8	SY	\$75.00	\$ 57,960.00	758.6	98.2%	\$ 56,895.00
7	Combination Curb And Gutter Removal	394.5	FT.	\$10.00	\$ 3,945.00	413.0	104.7%	\$ 4,130.00
8	Combination Concrete Curb And Gutter, Type M-6.18 (Modified)	394.5	FT.	\$45.00	\$ 17,752.50	413.0	104.7%	\$ 18,585.00
9	Mixture For Cracks, Joints, And Flangeways	8.0	Ton	\$465.00	\$ 3,720.00	3.0	37.8%	\$ 1,404.30
10	Area Reflective Crack Control Treatment	6,481.2	SY	\$3.00	\$ 19,443.60	6,481.20	100.0%	\$ 19,443.60
11	Hot-Mix Asphalt Binder Course, IL-9.5, N50, 1-1/2"	550.0	Ton	\$65.00	\$ 35,750.00	720.82	131.1%	\$ 46,853.30
12	Hot-Mix Asphalt Surface Course, IL-9.5, N50, 1-1/2"	550.0	Ton	\$67.00	\$ 36,850.00	594.85	108.2%	\$ 39,854.95
13	Driveway Pavement Removal	139.8	SY	\$13.00	\$ 1,817.40	275.3	196.9%	\$ 3,578.90
14	Portland Cement Concrete Residential Driveway, 6"	139.8	SY	\$70.00	\$ 9,786.00	281.0	201.0%	\$ 19,670.00
15	Portland Cement Concrete, Pedestrian Curb Ramp, 6"	524.8	SF	\$30.00	\$ 15,738.00	593.0	113.0%	\$ 17,790.00
16	Sidewalk Removal	2,960.2	SF	\$0.50	\$ 1,480.10	9,654.8	326.2%	\$ 4,827.40
17	Portland Cement Concrete Sidewalk, 5"	2,534.1	SF	\$7.00	\$ 17,738.70	9,654.8	381.0%	\$ 67,563.60
18	Catch Basin Single to be Adjusted with Type C Grate	1	Each	\$650.00	\$ 650.00	1	100.0%	\$ 650.00
19	Catch Basin Double to be Adjusted with Type C Grate	1	Each	\$2,400.00	\$ 2,400.00	2	200.0%	\$ 4,800.00
20	Catch Basin Single to be Adjusted	1	Each	\$350.00	\$ 350.00	1	100.0%	\$ 350.00
21	Catch Basin Double to be Adjusted	1	Each	\$1,800.00	\$ 1,800.00	0	0.0%	\$ -
22	Manholes To Be Adjusted With New Frame and Lid	4	Each	\$675.00	\$ 2,700.00	7	175.0%	\$ 4,725.00
23	Manholes To Be Adjusted	3	Each	\$350.00	\$ 1,050.00	1	33.3%	\$ 350.00
24	Water Manhole to be Removed	3	Each	\$650.00	\$ 1,950.00	0	0.0%	\$ -
25	Gate Valve and Box To Be Adjusted	7	Each	\$800.00	\$ 5,600.00	9	128.6%	\$ 7,200.00
26	Domestic Water Valve to be Adjusted	5	Each	\$100.00	\$ 500.00	5	100.0%	\$ 500.00
27	Sodding	700	SY	\$2.00	\$ 1,400.00	340.0	48.6%	\$ 680.00
28	Project Signs	2	Each	\$50.00	\$ 100.00	0	0.0%	\$ -
29	Traffic Control And Protection	1	LS	\$9,000.00	\$ 9,000.00	1.00	100.0%	\$ 9,000.00
Total Cost of Construction					\$ 298,387.50			\$ 376,473.25

CHANGE ORDERS					
Description	Quantity	Unit	Price	Amount	
Thermoplastic 4", Center Line Skip Dash, Yellow	450.0	LF	\$2.25	\$	1,012.50
Thermoplastic 4", Double Line, Yellow	165.0	LF	\$4.50	\$	742.50
Thermoplastic 6", Crosswalk, White	495.7	LF	\$3.50	\$	1,737.75
Thermoplastic 12", Stop Bar, White	118.7	LF	\$5.00	\$	593.50
T&M for Horizontal Sawing of Curb at Public Schools Stadium Entrance	1	LS	\$350.00	\$	350.00
T&M for Removal and Replacement of Curb Stop at 1220 25th Ave.	1	LS	\$502.65	\$	502.65
T&M for ACC Removal and Replacement at Public Schools Stadium	1	LS	\$2,676.77	\$	2,676.77
Total:					\$ 7,605.67

PREVIOUS PAYMENTS		
Payment	Amount	
1	\$	114,334.29
2	\$	134,858.39
Total:		\$ 249,192.68

PAYMENT SUMMARY	
Total Amount of Work Completed to Date =	\$ 376,473.25
+ Change Orders =	\$ 7,605.67
Total Amount Earned to Date =	\$ 384,078.92
Retained Percentage (0%) =	\$ -
Total amount Earned Less Retained Percentage =	\$ 384,078.92
- Total Previous Payments =	\$ 249,192.68
<b>TOTAL AMOUNT THIS PAYMENT =</b>	<b>\$ 134,886.24</b>

Recommended for payment.

City Engineer Michael Kane Date 10/6/16

CRI Project	Account	Total
Job 2770 25th Ave. Resurfacing, 12th to 17th Streets	301-616316-53806-2770000	\$134,886.24

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