

**Memorandum
Public Works Department**



To: City Manager
Subject: 2015/16 Stormwater Outfall Program, Project 2650
Date: June 21, 2017
Number: 2017-077

Legacy Construction is due payment #3 and final, for the 2015/16 Stormwater Outfall Program, Project 2650 for services provided January 1, 2017 through March 30, 2017.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Legacy Construction, East Moline IL, in the amount of \$41,922.66.

Vendor: Legacy Construction, East Moline IL
Payment Amount: \$41,922.66

Fund:	507	Stormwater Utility
Department:	619	Utilities Maintenance
Cost Center:	348	Stormwater Collection Maintenance
Object Code:	53806	Infrastructure Maintenance
Project:	2650	Stormwater Outfall Program

Purchase Order Number: P005101

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

Approved by: Randall D. Tweet, City Manager

City of Rock Island

Engineering Division Periodic Pay Estimate #3

Project Desc: 2015/16 Stormwater Outfall Program
 City Job No.: 2650
 Date of Change: 4/8/2016
 Contract Date: 6/30/2015
 Contractor: Legacy Construction
 Inspector: John Pearson

	Contract Amount	Comp. Date
Original	\$83,284.80	2/25/2016
Adjusted	\$179,166.38	3/30/2017

Pay Estimate # 3 and Final January 1, 2017 to March 30, 2017

Project: 2015/16 Storm Sewer Outfall Program
 Job No. 2650
 Account #: 507-619348-53806-2650000

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	Perimeter Erosion Barrier	85.0	FT	0.0	0.0	0.0	\$2.00	\$0.00
2	Earth Excavation and Embankment (Cut, Stockpile, and Reuse)	509.0	CY	0.0	0.0	0.0	\$20.00	\$0.00
3	ACC/PCC Pavement, Remove & Replace	35.0	SY	0.0	0.0	0.0	\$80.00	\$0.00
4	PCC Driveway, Remove & Replace	61	SY	0.0	0.0	0.0	\$90.00	\$0.00
5	Aggregate Base Course, Type A	35.0	Ton	0.0	0.0	0.0	\$25.00	\$0.00
6	Manhole, Type A, 4' Diameter	1.0	Each	0.0	0.0	0.0	\$2,500.00	\$0.00
7	Storm Sewer, Type 1, Class IV, PVC A-2000, 15"	266	FT	0.0	0.0	0.0	\$55.00	\$0.00
8	Storm Sewer, Type 1, Class IV, PVC A-2000, 12"	21.0	FT	0.0	0.0	0.0	\$55.00	\$0.00
9	Catch Basin, Single, w/New Type C Grate	3.0	Each	0.0	0.0	0.0	\$2,000.00	\$0.00
10	Trench Backfill	178.2	CY	0.0	0.0	0.0	\$40.00	\$0.00
11	Flared End Section	1.0	Each	0.00	0.00	0.00	\$1,000.00	\$0.00
12	Filter Fabric For Use With Rip Rap	36.4	SY	0.0	0.0	0.0	\$2.00	\$0.00
13	Stone Dumped Riprap, Class A, RR5	30.0	Ton	0.0	0.0	0.0	\$50.00	\$0.00
14	Stone Dumped Riprap, Class A, RR1	20.0	Ton	0.0	0.0	0.0	\$35.00	\$0.00
15	Top Soil, Furnish and PLace, 3"	400.0	SY	0.0	0.0	0.0	\$4.00	\$0.00
16	Nitrogen Fertilizer Nutrient	5.0	LB	0.0	0.0	0.0	\$5.00	\$0.00
17	Phosphorus Fertilizer Nutrient	5.0	LB	0.0	0.0	0.0	\$5.00	\$0.00
18	Potassium Fertilizer Nutrient	5	LB	0.0	0.0	0.0	\$5.00	\$0.00
19	Seeding, Class 1B	0	Acre	0.0	0.0	0.0	\$5,000.00	\$0.00
20	Slope Mattress, (Reno Mattress 9'x6'x1')	12	SY	0.0	0.0	0.0	\$400.00	\$0.00
21	Flowable Fill, IDOT, Type I	5	CY	0.0	0.0	0.0	\$400.00	\$0.00
22	Sodding	201	SY	0.0	0.0	0.0	\$7.00	\$0.00
23	Remov/Replace Wooden Fence	1	Each	0.0	0.0	0.0	\$2,000.00	\$0.00
24	Traffic Control and Protection	1	LS	0.0	0.0	0.0	\$1,000.00	\$0.00
								\$0.00

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	Perimeter Erosion Barrier	71.0	CY	0.0	0.0	0.0	\$2.00	\$0.00
2	Earth Excavation (Cut, Stockpile, and Reuse As Backfill)	100.0	SY	0.0	0.0	0.0	\$20.00	\$0.00
3	Tree Removal, > 6" to 24"	36.0	Ton	0.0	0.0	0.0	\$50.00	\$0.00
4	Storm Sewer, Type 1, Class IV, PVC A-2000, 24"	80.0	SY	0.0	0.0	0.0	\$75.00	\$0.00
5	Flared End Section	2.0	SY	0.0	0.0	0.0	\$750.00	\$0.00
6	Filter Fabric For Use With Riprap	80.0	SY	0.0	0.0	0.0	\$2.00	\$0.00
7	Stone Dumped Riprap, Class A, RR5	40.0	SY	0.0	0.0	0.0	\$50.00	\$0.00
8	Stone Dumped Riprap, Class A, RR1	15.0	SY	0.0	0.0	0.0	\$35.00	\$0.00
9	Nitrogen Fertilizer Nutrient	5.0	LS	0.0	0.0	0.0	\$5.00	\$0.00
10	Phosphorus Fertilizer Nutrient	5.0	LS	0.0	0.0	0.0	\$5.00	\$0.00
11	Potassium Fertilizer Nutrient	5	Each	0.00	0.00	0.00	\$5.00	\$0.00
12	Seeding, Class 1B	0	Each	0.0	0.0	0.0	\$5,000.00	\$0.00
								\$0.00

