

**Memorandum
Public Works Department**



To: City Manager
Subject: 24th Street Resurfacing: 5th Avenue to 9th Avenue, Project 2670
Date: August 7, 2012
Number: 2012-174

Valley Construction is due payment #2 for the 24th Street Resurfacing: 5th Avenue to 9th Avenue, Project 2670 for services provided from June 29, 2012 through August 1, 2012.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Valley Construction in the amount of \$159,532.56.

Vendor: Valley Construction
Payment Amount: \$159,532.56

Fund:	501	Water Operation and Maintenance
Department:	619	Utilities Maintenance
Cost Center:	356	Water Distribution Maintenance
Object Code:	56310	Water System Improvements
Project:	2670	24 th Street Resurfacing: 5 th Avenue to 9 th Avenue

Requisition Number: R003442
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: 24th Street Resurfacing, 5th Avenue to 9th Avenue
 CRI Project No: 2670
 Contract Date: 14-May-2012
 Engineer: Bob Horton
 Inspector: Cal McKenzie
 Contractor: Valley Construction Co.

**Pay Estimate # 2
 June 29, 2012 - August 1, 2012**

	Contract Amount	Completion Date
Original	\$748,878.20	28-Sep-12

Item No.	Description	Plan Quantity	Units	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Pavement Removal	2478.3	S.Y.	1200.0	800.0	2000.0	\$8.00	\$16,000.00
2	Earth Excavation	67.5	C.Y.	0.0	35.0	35.0	\$8.00	\$280.00
3	Geotechnical Fabric For Ground Stabilization	403.9	S.Y.	0.0	40.0	40.0	\$1.20	\$48.00
4	Aggregate Base Course, Type A	912.5	Ton	0.0	293.3	293.3	\$21.50	\$6,305.95
5	Portland Cement Concrete Pavement (Jointed), 7" (With Integral Curb)	511.7	S.Y.	0.0	249.2	249.2	\$40.50	\$10,092.60
6	Portland Cement Concrete Base Course (Jointed), 6" (With Integral Curb)	1975.7	S.Y.	0.0	877.3	877.3	\$33.70	\$29,585.01
7	Combination Curb And Gutter Removal	139.0	Ft	0.0	0.0	0.0	\$3.00	\$0.00
8	Combination Concrete Curb And Gutter	139.0	Ft	0.0	0.0	0.0	\$29.00	\$0.00
9	PCC And HMA Surface Grinding	2635.2	S.Y.	0.0	0.0	0.0	\$6.40	\$0.00
10	Mixture For Cracks, Joints, And Flangeways	5.0	Ton	0.0	0.0	0.0	\$320.00	\$0.00
11	Area Reflective Crack Control Treatment	6483.0	S.Y.	0.0	0.0	0.0	\$2.20	\$0.00
12	Bituminous Materials (Prime Coat)	647.0	Gal	0.0	0.0	0.0	\$1.30	\$0.00
13	Hot-Mix Asphalt Binder Course, IL-9.5, N50, 1-1/4"	452.7	Ton	0.0	0.0	0.0	\$87.00	\$0.00
14	Hot-Mix Asphalt Surface Course, IL-9.5, N50, 1-1/4"	452.7	Ton	0.0	8.0	8.0	\$87.00	\$696.00
15	Sidewalk Removal	13287.4	S.F.	0.0	1000.0	1000.0	\$1.00	\$1,000.00
16	Portland Cement Concrete Sidewalk, 4"	12303.8	S.F.	0.0	500.0	500.0	\$5.00	\$2,500.00
17	Portland Cement Concrete, Pedestrian Curb Ramp, 6"	1264.6	S.F.	0.0	0.0	0.0	\$8.00	\$0.00
18	Removing Manholes To Maintain Flow	3	Each	0.0	2.0	2.0	\$240.00	\$480.00
19	Cleanouts To Be Removed	2	Each	0.0	1.0	1.0	\$160.00	\$160.00
20	Manholes To Be Removed	6	Each	0.0	4.0	4.0	\$240.00	\$960.00
21	Manholes To Be Reconstructed With New Frame and Lid (Type 1, 4' Diameter)	6	Each	0.0	2.0	2.0	\$3,500.00	\$7,000.00
22	Manholes To Be Adjusted With New Frame and Lid	8	Each	0.0	0.0	0.0	\$830.00	\$0.00
23	Removing Catch Basins To Maintain Flow	4	Each	0.0	3.0	3.0	\$180.00	\$480.00
24	Catch Basins, Single, To Be Reconstructed With New Frame And Type C Grate	4	Each	0.0	3.0	3.0	\$2,020.00	\$6,060.00
25	Catch Basins To Be Adjusted With New Frame And Type C Grate	5	Each	0.0	3.0	3.0	\$1,020.00	\$3,060.00
26	Sodding	1061.0	S.Y.	0.0	0.0	0.0	\$6.00	\$0.00
27	Inlet And Pipe Protection	20	Each	0.0	0.0	0.0	\$100.00	\$0.00
28	Project Signs	2	Each	0.0	2.0	2.0	\$350.00	\$700.00
29	Traffic Control And Protection	1	L.S.	0.0	0.5	0.5	\$16,000.00	\$8,000.00
30	Water Main, PVC, DR-14, 8"	2098.2	Ft	2010.0	88.5	2098.5	\$54.50	\$114,368.25
31	Water Main, PVC, DR-14, 6"	68.0	Ft	34.0	14.0	48.0	\$40.00	\$1,920.00
32	Gate Valve And Box To Be Removed	9	Each	0.0	7.0	7.0	\$450.00	\$3,150.00
33	Gate Valve And Box, 8"	9	Each	7.0	2.0	9.0	\$1,070.00	\$9,830.00
34	Gate Valve And Box, 6"	6	Each	5.0	1.0	6.0	\$750.00	\$4,500.00
35	Fire Hydrant To Be Removed	5	Each	0.0	5.0	5.0	\$440.00	\$2,200.00
36	Fire Hydrant	6	Each	4.0	2.0	6.0	\$3,100.00	\$18,600.00
37	Bend, Class 350, DIP, MJ, 8" 90°	2	Each	1.0	1.0	2.0	\$250.00	\$500.00
38	Bend, Class 350, DIP, MJ, 8" 45°	12	Each	2.0	2.0	4.0	\$250.00	\$1,000.00
39	Bend, Class 350, DIP, MJ, 8" 22-1/2°	4	Each	8.0	2.0	10.0	\$250.00	\$2,500.00
40	Bend, Class 350, DIP, MJ, 8" 11-1/4°	1	Each	1.0	0.0	1.0	\$250.00	\$250.00
41	Hot Tap Water Main, With Tapping Sleeve and Valve, 12" X 12" X 8"	2	Each	2.0	0.0	2.0	\$4,800.00	\$9,800.00
42	Tea, Class 350, DIP, MJ, 8" X 8" X 8"	2	Each	5.0	0.0	5.0	\$400.00	\$2,000.00
43	Hot Tap Water Main, With Tapping Sleeve and Valve, 8" X 8" X 8"	1	Each	0.0	0.0	0.0	\$4,750.00	\$0.00
44	Tea, Class 350, DIP, MJ, 8" X 8" X 6"	7	Each	5.0	0.0	5.0	\$330.00	\$1,650.00
45	Reducer, Class 350, DIP, MJ, 8" X 6"	2	Each	0.0	2.0	2.0	\$170.00	\$340.00
46	Reducer, Class 350, DIP, MJ, 8" X 4"	1	Each	0.0	1.0	1.0	\$160.00	\$160.00
47	Water Service Connection, With Saddle, 3/4" or 1"	46	Each	2.0	44.0	46.0	\$500.00	\$23,000.00

