

**Memorandum
Public Works Department**



To: City Manager
Subject: Bike Lane Sharrows Program, Project 2674
Date: January 15, 2013
Number: 2013-007

Peterson Parking Lot Striping, Inc. is due payment #2 and final for the Bike Lane Sharrows Program, Project 2674 for services provided from November 7, 2012 through January 10, 2013.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Peterson Parking Lot Striping, Inc. in the amount of \$1,774.60.

Vendor: Peterson Parking Lot Striping, Inc.
Payment Amount: \$1,774.60

Fund:	301	Capital Improvements
Department:	616	Municipal Services
Cost Center:	315	Street Special Projects
Object Code:	53805	Street/Lot S/C
Project:	2674	Bike Lane Sharrows Program

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

Periodic Pay Estimate #2 and Final

Project: Bike Lane Sharrows Program
 Description: Various Locations
 Job No. 2674
 Contractor: Peterson Parking Lot Striping, Inc.
 Engineer: Mike Kane
 Inspector: John Pearson

	Contract Amount	Comp. Date
Original	\$15,784.00	12/31/2012
Adjusted		

Pay Estimate # 2 and Final
 November 7, 2012 to January 10, 2013

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	Pavement Marking, Letters and Symbols, White	9,240.00	ft ²	8903.75	0.00	8903.75	\$1.60	\$14,246.00
2	Traffic Control	1.00	LS	1.0	0.0	1.0	\$1,000.00	\$1,000.00
								\$15,246.00

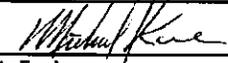
Change Orders		Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1.	Removal of sharrow		LS	1		1	\$250.00	\$250.00
Total Earned :								\$250.00

Previous Payments	
1.	\$13,721.40
2.	
Totals :	
	\$13,721.40

Payment Summary	
Total Cost of Work Performed to Date	\$15,246.00
Total Change Orders to Date	+ \$250.00
Total Amount Earned to Date	\$15,496.00
Retained Percentage (0%)	- \$0.00
Total Amount Earned Less Retainage	\$15,496.00
Total Previous Payments	- \$13,721.40
Total Amount Due This Estimate : \$1,774.60	

301-616315-53805-2674000: \$1774.60

Recommended for Payment


 City Engineer

1/11/2013
 Date