

**Memorandum
Public Works Department**



To: City Manager
Subject: 3rd Avenue Reconstruction: 24th Street to 25th Street, Project 2679
Date: October 8, 2013
Number: 2013-204

A.J. Excavating is due payment #3 for the 3rd Avenue Reconstruction: 24th Street to 25th Street, Project 2679 for services provided from August 2, 2013, through August 23, 2013.

Recommendation

The Public Works Department recommends that the City Council approve the payment to A.J. Excavating in the amount of \$147,270.30.

Vendor: A.J. Excavating
Payment Amount: \$147,270.30

Fund:	301	Capital Improvements
Department:	616	Municipal Services
Cost Center:	311	Street Construction
Object Code:	56301	Streets/Alleys
Project:	2679	3 rd Avenue Reconstruction

Purchase Order: P003625

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

Approved by: Thomas Thomas, City Manager

PAY ESTIMATE #3
FOR THE PERIOD FROM: 8/2/13-8/23/13

Contractor: AJ Excavating, Inc
P.O. Box 1032
Bettendorf, IA 52722
563-529-4870

Date: October 3, 2013

3rd Avenue
24th Street to 25th Street

City Job No. 2679
Engineer: Justin J Johnson, P.E.
Inspector: William L. Cochran

	CONTRACT DATE	CONTRACT AMOUNT	COMPLETION DATE
ORIGINAL	25-Apr-13	\$206,006.50	02-Aug-13
REVISED			

Item No.	Description	Plan Quantity	Units	Unit Price	Scheduled Total	Completed To Date	Percent Complete	Total
1	Earth Excavation	358	CY	\$12.00	\$4,296.00	632.00	176.54%	\$7,584.00
2	Controlled Low-Strength Material	48	CY	\$50.00	\$2,400.00	25.00	52.08%	\$1,250.00
3	Driveway Pavement Removal	312	SY	\$10.00	\$3,120.00	312.00	100.00%	\$3,120.00
4	Pavement Removal (Salvage Brick)	1795	SY	\$4.00	\$7,180.00	1795.00	100.00%	\$7,180.00
5	Geotechnical Fabric For Ground Stabilization	2188	SY	\$1.00	\$2,188.00	2200.00	100.55%	\$2,200.00
6	Aggregate Base Course, Type A	892	Tons	\$20.00	\$17,840.00	756.08	84.76%	\$15,121.60
7	Aggregate Base Course, Type B	196	Tons	\$20.00	\$3,920.00	634.41	323.68%	\$12,688.20
8	Portland Cement Concrete Pavement (Jointed), With Integral Curb, 7"	2066	SY	\$41.00	\$84,706.00	2078.00	100.58%	\$85,198.00
9	Incidental Hot-Mix Asphalt Surfacing, 4"	6	Tons	\$150.00	\$900.00	9.00	150.00%	\$1,350.00
10	Portland Cement Concrete Pedestrian Curb Ramp, 6"	241	SF	\$10.00	\$2,410.00	329.00	136.51%	\$3,290.00
11	Portland Cement Concrete Sidewalk, 5"	4345	SF	\$5.50	\$23,897.50	4054.00	93.30%	\$22,297.00
12	Portland Cement Concrete Driveway Pavement, 6"	84	SY	\$45.00	\$3,780.00	89.00	105.95%	\$4,005.00
13	Project Signs	2	Each	\$300.00	\$600.00	2.00	100.00%	\$600.00
14	Traffic Control And Protection	1	LS	\$4,000.00	\$4,000.00	1.00	100.00%	\$4,000.00
15	Inlet And Pipe Protection	4	Each	\$100.00	\$400.00	0.00	0.00%	\$0.00
16	Remove Railroad Rails and Ties	1	LS	\$1,000.00	\$1,000.00	1.00	100.00%	\$1,000.00
17	Sodding	1369	SY	\$6.00	\$8,214.00	1462.00	106.79%	\$8,772.00
18	Remove Manhole	1	Each	\$500.00	\$500.00	1.00	100.00%	\$500.00
19	Removing Catch Basins	6	Each	\$500.00	\$3,000.00	6.00	100.00%	\$3,000.00
20	Storm Sewer Removal	48	LF	\$5.00	\$240.00	48.00	100.00%	\$240.00
21	Sanitary Sewer Removal	39	LF	\$5.00	\$195.00	15.00	38.46%	\$75.00
22	Manhole, Type A, 4' Dia., w/Trap	1	Each	\$3,500.00	\$3,500.00	1.00	100.00%	\$3,500.00
23	Catch Basin, Single, With New Frame and Type C Grate, w/Trap	2	Each	\$3,000.00	\$6,000.00	1.00	50.00%	\$3,000.00
24	Catch Basin, Single, With New Frame and Type C Grate	1	Each	\$2,500.00	\$2,500.00	2.00	200.00%	\$5,000.00
25	Storm Sewer, PVC, 12"	65	LF	\$40.00	\$2,600.00	89.00	136.92%	\$3,560.00
26	Water Main, PVC, DR14, 6"	56	LF	\$70.00	\$3,920.00	50.00	89.29%	\$3,500.00
27	Tee, To Be Removed	1	Each	\$1,500.00	\$1,500.00	1.00	100.00%	\$1,500.00
28	Tea, Class 350, DIP, MJ, 12" X 12" X 6"	2	Each	\$800.00	\$1,600.00	2.00	100.00%	\$1,600.00
29	Solid Sleeve, Class 350, DIP, MJ, 12"	2	Each	\$600.00	\$1,200.00	2.00	100.00%	\$1,200.00
30	Fire Hydrant, To Be Removed	1	Each	\$500.00	\$500.00	1.00	100.00%	\$500.00
31	Fire Hydrants	2	Each	\$2,600.00	\$5,200.00	2.00	100.00%	\$5,200.00
32	Gate Valve and Box, To Be Removed	1	Each	\$200.00	\$200.00	1.00	100.00%	\$200.00
33	Gate Valve And Box, 6"	2	Each	\$800.00	\$1,600.00	2.00	100.00%	\$1,600.00
34	Paint Pavement Marking-Line, Yellow, Curb Face	10	LF	\$10.00	\$100.00	0.00	0.00%	\$0.00
35	Valve Box, To Be Adjusted	4	Each	\$200.00	\$800.00	4.00	100.00%	\$800.00
TOTAL COST OF CONSTRUCTION					\$206,006.50		104.19%	\$214,630.80

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