

**Memorandum
Public Works Department**



To: City Manager
Subject: Fiber Optic – Phase 6
Date: March 7, 2014
Number: 2014-043

Davenport Electric Contract Company is due payment #3 and final, for the Fiber Optic – Phase 6 for services provided from September 11, 2013 through February 3, 2014.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Davenport Electric Contract Company in the amount of \$4,857.33.

Vendor: Davenport Electric Contract Company
Payment Amount: \$4,857.33

Fund:	101	General Fund
Department:	256	Information Technology
Cost Center:	081	Information Services
Object Code:	56402	Communication Equipment
Project:	6178	Downtown/Neighborhood Cameras
Grant:	223	Gaming

Purchase Order: P003641

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

Approved by: Thomas Thomas, City Manager

**CITY OF ROCK ISLAND
ENGINEERING DIVISION**

Project: Fiber Optic Cable Phase-6
 Contract Date: 6/13/2013
 Engineer: Justin Johnson
 Inspector: Cal McKenzie
 Contractor: Davenport Electric Contract Company

**Pay Estimate # 3&Final
9/11/2013 to 2/3/2014**

	Contract Amount	Completion Date
Original	\$66,216.48	16-Aug-13
Revised		15-Sep-13

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned to Date
1	HDPE Duct, Bored and Pulled, 2"	2,209.0	F.T.	0.0	2,020.0	2,020.0	\$8.34	\$16,846.80
2	HDPE Duct, Conduit, in Trench, 2"	2,969.0	F.T.	0.0	2,969.0	2,969.0	\$1.85	\$5,492.65
3	Trench and Backfill	2,969.0	F.T.	0.0	2,969.0	2,969.0	\$4.58	\$13,598.02
4	Handhole	4.0	Each	0.0	3.0	3.0	\$795.00	\$2,385.00
5	Fiber Optic Cable in Duct, Single Mode, Loose Tube, 24 Strand	8,725.0	F.T.	5,050.0	7,200.0	12,250.0	\$2.27	\$27,807.50
6	Fusion Splice in Preformed PUP Fiber Optic Splice Case	3.0	Each	3.0	0.0	3.0	\$1,050.00	\$3,150.00
7	Sodding	50.0	S.Y.	50.0	0.0	50.0	\$7.00	\$350.00
8	Traffic Control and Protection	1.0	L.S.	0.0	1.0	1.0	\$2,217.00	\$2,217.00
								\$71,846.97

Previous Payments	
Pay Estimate #1	\$51,195.12
Pay Estimate #2	\$17,059.50
Totals :	\$68,254.62

Payment Summary	
Total Amount of Pay Items =	\$71,846.97
Total Change Orders to Date	\$1,264.98
Total Amount Earned to Date =	\$73,111.95
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$73,111.95
Total Previous Payments =	\$68,254.62
Total Amount Due This Estimate:	\$4,857.33

Recommended for Payment


 City Engineer: Mike Kane, P.E.

3/4/2014
 Date

CRI Job	Account Number	Amount
2710	101-256081-56402-6178223	\$4,857.33

2014-043
12-2014