

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2014 50/50 Sidewalk and Curb Program, Project 2142  
**Date:** December 29, 2014  
**Number:** 2014-283

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Centennial Contractors of the Quad Cities, is due payment #2 and Final for the 2014 50/50 Sidewalk and Curb Program, Project 2142 for services provided from August 6, 2014 through November 21, 2014.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Centennial Contractors of the Quad Cities in the amount of \$40,657.85.

**Vendor:** Centennial Contractors of the Quad Cities  
**Payment Amount:** \$40,657.85

Fund:	301	Capital Improvements	(\$10,107.85)
Department:	616	Municipal Services	
Cost Center:	315	Street Special Projects	
Object Code:	53808	>\$10,000 Street/Alley Maintenance	
Project:	2142	50/50 Sidewalk and Curb Program	
Grant:	223	Gaming	

Fund:	301	Capital Improvements	(\$30,550.00)
Department:	616	Municipal Services	
Cost Center:	315	Street Special Projects	
Object Code:	53808	>\$10,000 Street/Alley Maintenance	
Project:	2142	50/50 Sidewalk and Curb Program	

Requisition Number: R005140

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

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**Approved by:** Thomas Thomas, City Manager

CITY OF ROCK ISLAND  
ENGINEERING DIVISION

Project: 2014 50/50 Sidewalk and Curb Program  
 Project No: 2142  
 Contract Date: 4/15/14  
 Engineer: Justin Johnson  
 Inspector: John Pearson  
 Contractor: Centennial Contractors of the Quad Cities

Pay Estimate #2 and Final  
8/6/2014 to 11/21/2014

	Contract Amount	Completion Date
Original	\$43,975.00	26-Dec-14
Revised	\$88,073.55	26-Dec-14

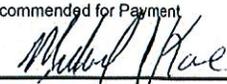
Item No.	Description	Plan Quantity	Units	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Saw Cutting	50	LF	153.00	0.00	153.00	\$5.00	\$765.00
2	Aggregate Base Course, Type A	20	TON	9.80	9.35	19.15	\$35.00	\$670.25
3	PCC Residential Sidewalk, 4"	2750	SF	1356.40	1478.80	2835.20	\$8.00	\$22,681.60
4	PCC Commercial Sidewalk, 5"	250	SF	1563.80	2280.20	3844.00	\$8.50	\$32,674.00
5	Brick Sidewalk	10	SF	0.00	0.00	0.00	\$20.00	\$0.00
6	PCC Residential Driveway, 6"	20	SY	22.40	0.00	22.40	\$70.00	\$1,568.00
7	PCC Commercial Driveway, 7"	20	SY	38.10	0.00	38.10	\$72.00	\$2,743.20
8	Curb, Combination Concrete Curb & Gutter	100	LF	113.20	8.00	121.20	\$40.00	\$4,848.00
9	PCC Pedestrian Curb Ramp, 6"	150	SF	484.70	178.50	663.20	\$25.00	\$16,580.00
10	Horizontal Curb Saw Cut	125	LF	44.30	0.00	44.30	\$25.00	\$1,107.50
11	Tree Root Removal	1	hour	0.00	0.00	0.00	\$100.00	\$0.00
12	Castings, To Be Adjusted	1	EACH	0.00	0.00	0.00	\$100.00	\$0.00
13	Domestic Water Service Box Operating Stem, To Be Adjusted	1	EACH	1.00	0.00	1.00	\$100.00	\$100.00
14	Parking Meter & Sign Post, Removal and Replacement	1	EACH	0.00	0.00	0.00	\$100.00	\$0.00
15	Raceway	10	LF	0.00	120.00	120.00	\$20.00	\$2,400.00
16	Protective Coat	5	SY	0.00	0.00	0.00	\$5.00	\$0.00
17	Curb, Combination Concrete Curb & Gutter with Asphalt Overlay	40	LF	0.00	0.00	0.00	\$60.00	\$0.00
18	Curb, Vertical Concrete	25	LF	0.00	48.40	48.40	\$40.00	\$1,936.00
19	Curb, Vertical Sandstone Slab ( 6 ft length by 3 ft depth by 0.5 ft width )	12	LF	0.00	0.00	0.00	\$80.00	\$0.00
SubTotal:								\$88,073.55

Change Orders	Plan Quantity	Units	Previous Quantities	New Quantities	Units	Unit Price	Earned To Date
1							\$0.00
2							
SubTotal:							\$0.00

Previous Payments		
1.	\$47,415.70	
2.	\$0.00	
3.	\$0.00	
Totals :		\$47,415.70

Payment Summary	
Total Amount of Pay Items =	\$88,073.55
Total Change Orders to Date (See List) =	\$0.00
Total Amount Earned to Date =	\$88,073.55
Total Previous Payments =	\$47,415.70
Total Amount Due This Estimate:	\$40,657.85

Account Code: 301-616315-53808-2142223 \$10,107.85  
 Account Code: 301-616315-53808-2142000 \$30,550.00

Recommended for Payment  
  
 City Engineer: Mike Kane, P.E.      Date: 12/3/14

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CITY OF ROCK ISLAND  
 2014 SIDEWALK AND CURB REPLACEMENT PROGRAM  
 JOB NO. 2142  
 CITY INSPECTOR: John Pearson  
 JOB SITE LOCATIONS

No.	Name & Address	Item	Length	Width	Area	Cost	Total Cost
1	Danny Surratt 4409 17th Ave.	Sidewalk	60.00	ft X 5.00	300.00	ft <sup>2</sup> @ \$8.00	\$2,400.00
				ft X		ft <sup>2</sup> @ \$8.00	\$0.00
				ft X			
<b>236-2823</b>							
2	Misti Ferguson 1537 28th St.	Sidewalk	49.10	ft X 5.00	245.50	ft <sup>2</sup> @ \$8.00	\$1,964.00
		Service Walk 100% owner	10.00	ft X 3.00	30.00	ft <sup>2</sup> @ \$8.00	\$240.00
		Driveway		ft X	8.30	sy @ \$70.00	\$581.00
		Driveway 100% owner			14.10	sy @ \$70.00	\$987.00
<b>230-2517</b>							
3	James Yacone 523 18 1/2 Ave.	Sidewalk	50.00	ft X 5.00	250.00	ft <sup>2</sup> @ \$8.00	\$2,000.00
		Service Walk	4.00	ft X 4.13	16.50	ft <sup>2</sup> @ \$8.00	\$132.00
<b>788-3092</b>							
4	10th St. / 25th Ave. North	HDC	7.20	ft X 5.20	37.44	ft <sup>2</sup> @ \$25.00	\$936.00
		C&G		ft X	17.00	lf @ \$40.00	\$680.00
		SDWK	16.60	ft X 4.00	66.40	ft <sup>2</sup> @ \$8.00	\$531.20
5	10th St. / 25th Ave. South	HDC	7.80	ft X 6.00	46.80	ft <sup>2</sup> @ \$25.00	\$1,170.00
		C&G		ft X	10.00	@ \$40.00	\$400.00
		SDWK	30.00	ft X 5.00	150.00	@ \$8.00	\$1,200.00
6	1301 25th Ave.	HDC	16.00	ft X 4.00	64.00	ft <sup>2</sup> @ \$25.00	\$1,600.00
		C&G		ft X	16.00	@ \$40.00	\$640.00
		SDWK	18.00	ft X 5.00	90.00	@ \$8.00	\$720.00
7	13th St. / 25th Ave. East	HDC	13.00	ft X 5.00	65.00	ft <sup>2</sup> @ \$25.00	\$1,625.00
		C&G		ft X	21.50	@ \$40.00	\$860.00
		SDWK	9.00	ft X 4.00	36.00	@ \$8.00	\$288.00
8	13th St. / 25th Ave. West	HDC	16.00	ft X 5.50	88.00	ft <sup>2</sup> @ \$25.00	\$2,200.00
		C&G		ft X	20.20	@ \$40.00	\$808.00
		SDWK	10.00	ft X 4.00	40.00	@ \$8.00	\$320.00
9	28th St. / 31st Ave. East	HDC	6.00	ft X 9.00	54.00	ft <sup>2</sup> @ \$25.00	\$1,350.00
		C&G		ft X	12.20	\$40.00	\$488.00
		SDWK	25.80	ft X 5.00	129.00	\$8.00	\$1,032.00

2014 SIDEWALK AND CURB REPLACEMENT PROGRAM

JOB NO. 2142

CITY INSPECTOR: John Pearson

JOB SITE LOCATIONS

No.	Name & Address	Item	Length	Width	Area	Cost	Total Cost
10	28th St. 31st Ave. West	HDC	3.75	ft X 6.00	22.50	ft <sup>2</sup> @ \$25.00	\$562.50
		C&G		ft X	17.00	@ \$40.00	\$680.00
		SDWK	9.40	ft X 5.00	47.00	\$8.00	\$376.00
11	25th Ave. @ 11th St NW side	SDWK	12.50	ft X 5.00	62.50	ft <sup>2</sup> @ \$8.50	\$531.25
		Hor. Saw		10.00	10.30	lf @ \$25.00	\$257.50
12	42nd Ave. @ 11th St NE side	SDWK	11.80	ft X 5.30	62.54	ft <sup>2</sup> @ \$8.50	\$531.59
		Hor. Saw		15.00	15.00	lf @ \$25.00	\$375.00
13	3124 11th St.	SDWK	10.00	ft X 5.00	50.00	ft <sup>2</sup> @ \$8.50	\$425.00
						lf @ \$40.00	\$0.00
14	34th Ave. @ 11th St. NW side	SDWK	4.50	ft X 5.00	22.50	ft <sup>2</sup> @ \$8.50	\$191.25
		Hor. Saw		5.00	5.00	lf @ \$25.00	\$125.00
15	25th Ave. @ 11th St SW side	COMM SDWK	5.00	ft X 4.60	23.00	ft <sup>2</sup> @ \$8.50	\$195.50
		COMM SDWK	6.70	ft X 4.00	10.70	lf @ \$8.50	\$90.95
		COMM SDWK	5.50	ft X 4.10	22.55	ft <sup>2</sup> @ \$8.50	\$191.68
16	2510 11TH St.	COMM SDWK	6.70	ft X 5.00	33.50	ft <sup>2</sup> @ \$8.50	\$284.75
							\$0.00
						\$0.00	
17	2520 11th St.	COMM SDWK	5.90	ft X 3.70	21.83	ft <sup>2</sup> @ \$8.50	\$185.56
				ft X			\$0.00
				ft X			\$0.00
18	2600 11th St.	COMM SDWK	20.10	ft X 5.00	100.50	ft <sup>2</sup> @ \$8.50	\$854.25
				ft X			\$0.00
				ft X			\$0.00

2014 SIDEWALK AND CURB REPLACEMENT PROGRAM

JOB NO. 2142

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JOB SITE LOCATIONS

No.	Name & Address	Item	Length	Width	Area	Cost	Total Cost
19	2618 11th St.	COMM SDWK	9.60	ft X 5.30	50.88	ft <sup>2</sup> @ \$8.50	\$432.48
				ft X			\$0.00
				ft X			\$0.00
20	Milan Surplus	COMM SDWK	5.00	ft X 5.00	25.00	ft <sup>2</sup> @ \$8.50	\$212.50
				ft X			\$0.00
				ft X			\$0.00
21	Community Health Care	COMM SDWK	9.90	ft X 5.00	49.50	ft <sup>2</sup> @ \$8.50	\$420.75
			8.70	ft X 5.00	43.50	ft <sup>2</sup> @ \$8.50	\$369.75
			5.00	ft X 5.00	25.00	ft <sup>2</sup> @ \$8.50	\$212.50
			20.50	ft X 5.00	102.50	ft <sup>2</sup> @ \$8.50	\$871.25
			5.20	ft X 5.00	26.00	ft <sup>2</sup> @ \$8.50	\$221.00
			5.30	ft X 5.00	26.50	ft <sup>2</sup> @ \$8.50	\$225.25
22	2904 11th St.	HDC RAMP	9.50	ft X 4.50	42.75	ft <sup>2</sup> @ \$25.00	\$1,068.75
		HOR SAW	12.00	ft X 1.00	12.00	ft <sup>2</sup> @ \$25.00	\$300.00
		COMM SDWK	10.50	ft X 5.50	57.75	ft <sup>2</sup> @ \$8.50	\$490.88
		COMM SDWK	5.00	ft X 5.10	25.50	ft <sup>2</sup> @ \$8.50	\$216.75
		COMM SDWK	19.10	ft X 5.00	95.50	ft <sup>2</sup> @ \$8.50	\$811.75
		COMM DRIVE	23.90	ft X 8.40	22.31	sy @ \$72.00	\$1,606.08
		COMM DRIVE	3.15	ft X 5.00	1.75	sy @ \$72.00	\$126.00
23	2926 11th St.	COMM SDWK	16.00	ft X 5.00	80.00	ft <sup>2</sup> @ \$8.50	\$680.00
24	McDonalds	COMM SDWK	8.40	ft X 5.20	43.68	ft <sup>2</sup> @ \$8.50	\$371.28
25	Walgreens	COMM SDWK	4.70	ft X 5.00	23.50	ft <sup>2</sup> @ \$8.50	\$199.75
		COMM SDWK	5.00	ft X 5.00	25.00	ft <sup>2</sup> @ \$8.50	\$212.50
		HDC RAMP	6.20	ft X 5.60	34.72	ft <sup>2</sup> @ \$25.00	\$868.00
26	3124 11th St.	COMM SDWK	10.00	ft X 5.00	50.00	ft <sup>2</sup> @ \$8.50	\$425.00

2014 SIDEWALK AND CURB REPLACEMENT PROGRAM

JOB NO. 2142

CITY INSPECTOR: John Pearson

JOB SITE LOCATIONS

No.	Name & Address	Item	Length	Width	Area	Cost	Total Cost
27	3142 11th St.	COMM SDWK	3.00 ft	5.00	15.00 ft <sup>2</sup>	@ \$8.50	\$127.50
28	3334 11th St.	HDC RAMP HOR SAW	4.90 ft	6.00	29.40 ft <sup>2</sup> 7.00 lf	@ \$25.00 @ \$25.00	\$735.00 \$175.00
29	3408 11th St.	COMM SDWK COMM SDWK	5.20 ft 10.20 ft	5.00	26.00 ft <sup>2</sup> 51.00 ft <sup>2</sup>	@ \$8.50 @ \$8.50	\$221.00 \$433.50
30	3504 11th St.	COMM SDWK	4.50 ft	4.00	18.00 ft <sup>2</sup>	@ \$8.50	\$153.00
31	3508 11th St.	COMM SDWK	5.50 ft	5.00	27.50 ft <sup>2</sup>	@ \$8.50	\$233.75
32	3514 11th St.	COMM SDWK	4.00 ft	5.00	20.00 ft <sup>2</sup>	@ \$8.50	\$170.00
33	Wal Mart Site	COMM SDWK COMM SDWK	35.50 ft 14.60 ft	5.00	177.50 ft <sup>2</sup> 73.00 ft <sup>2</sup>	@ \$8.50 @ \$8.50	\$1,508.75 \$620.50
34	4106 11th St.	COMM DRIVE	8.20 ft	5.00	4.56 sy	@ \$72.00	\$328.00
35	4116 11th St.	COMM DRIVE	9.70 ft	8.70	9.38 sy	@ \$72.00	\$675.12

2014 SIDEWALK AND CURB REPLACEMENT PROGRAM

JOB NO. 2142

CITY INSPECTOR: John Pearson

JOB SITE LOCATIONS

No.	Name & Address	Item	Length	Width	Area	Cost	Total Cost
36	Robert Combs 1716 86th Ave. West	Sidewalk	7.50	ft X 4.00	30.00	ft <sup>2</sup> @ \$8.00	\$240.00
				ft X		ft <sup>2</sup> @ \$8.00	\$0.00
				ft X			
<b>787-6280</b>							
37	Hope Ely 3126 10th St.	Sidewalk	39.00	ft X 5.00	195.00	ft <sup>2</sup> @ \$8.00	\$1,560.00
<b>788-0944</b>							
38	Linda Anderson 1718 21st St.	Sidewalk	30.50	ft X 5.00	151.60	ft <sup>2</sup> @ \$8.00	\$1,212.80
				ft X	0.00	ft <sup>2</sup> @ \$8.00	\$0.00
<b>786-7917</b>							
39	Willie Hoskins 1104 19 1/2 Street	Sidewalk	40.20	ft X 5.00	201.00	ft <sup>2</sup> @ \$8.00	\$1,608.00
				ft X		ft <sup>2</sup> @ \$8.00	\$0.00
				ft X			
<b>788-5221</b>							
40	Trinity Anglican Church 1818 6th Ave.  C/o Terry Anderson 716-5904	Comm. Sidewalk	51.90	ft X 10.50	544.95	ft <sup>2</sup> @ \$8.50	\$4,632.08
		Comm. Sidewalk Srv. Wlk	10.20	ft X 9.30	94.9	ft <sup>2</sup> @ \$8.50	\$806.31
		Comm. Sidewalk	11.00	ft X 5.00	55.0	ft <sup>2</sup> @ \$8.50	\$467.50
		Comm. Sidewalk	17.90	ft X 7.50	134.3	ft <sup>2</sup> @ \$8.50	\$1,141.13
		Comm. Sidewalk	6.00	ft X 2.50	15.0	ft <sup>2</sup> @ \$8.50	\$127.50
41	Sheila Jennings #26 Wildwood Drive	Sidewalk	11.50	ft X 4.00	46.00	ft <sup>2</sup> @ \$8.00	\$368.00
				ft X	0.00	ft <sup>2</sup> @ \$8.00	\$0.00
<b>736-1227</b>							
42	Dennis Johnson 1308 44th Ave.	Sidewalk	44.00	ft X 4.00	176.00	ft <sup>2</sup> @ \$8.00	\$1,408.00
				ft X		ft <sup>2</sup> @ \$8.00	\$0.00
				ft X			
43	Linda Anderson 1718 21st Street	Sidewalk	10.00	ft X 5.00	50.00	ft <sup>2</sup> @ \$8.00	\$400.00
		Service Walk	11.00	ft X 4.00	44.00	ft <sup>2</sup> @ \$8.00	\$352.00
		Vertical Curb		ft X 48.40	48.40	ft <sup>2</sup> @ \$40.00	\$1,936.00
<b>563-349-1312</b>							
44	839 24th St.	Service Walk	4.00	ft X 2.00	8.00	ft <sup>2</sup> @ \$8.00	\$64.00
				ft X	0.00	ft <sup>2</sup> @ \$8.00	\$0.00

2014 SIDEWALK AND CURB REPLACEMENT PROGRAM

JOB NO. 2142

CITY INSPECTOR: John Pearson

JOB SITE LOCATIONS

No.	Name & Address	Item	Length		Width	Area		Cost	Total Cost
45	Wakeland 1716 39th St.	Sidewalk	7.50	ft X	9.40	70.50	ft <sup>2</sup> @	\$8.00	\$564.00
				ft X			ft <sup>2</sup> @	\$8.00	\$0.00
				ft X					
46	915 8th St.	HDC Service Walk	11.00	ft X	6.00	8.00	ft <sup>2</sup> @	\$40.00	\$320.00
		Sidewalk	15.00	ft X	5.00	75.00	ft <sup>2</sup> @	\$8.00	\$600.00
		PCC C&G	8.00			8.00	lf @	\$25.00	\$200.00
47	100 20th St. The Locks Development on 1st Ave.	Comm Sidewalk	120.00	ft X	5.00	600.00	ft <sup>2</sup> @	\$8.50	\$5,100.00
		Raceway				120.00	lf @	\$20.00	\$2,400.00
48	44th St. / 42nd Ave. Ct.	NW	6.40	ft X	4.00	25.60	ft <sup>2</sup> @	\$8.00	\$204.80
		NW HDC	8.00	ft X	5.00	40.0	ft <sup>2</sup> @	\$25.00	\$1,000.00
		SW	9.80	ft X	4.00	39.2	ft <sup>2</sup> @	\$8.00	\$313.60
		SW HDC	14.50	ft X	5.00	72.5	ft <sup>2</sup> @	\$25.00	\$1,812.50
49	44th St. / 42nd Ave. Ct.	NE	15.90	ft X	5.00	79.50	ft <sup>2</sup> @	\$8.00	\$636.00
		SE	19.30	ft X	5.00	96.5	ft <sup>2</sup> @	\$8.00	\$772.00
50	44th St. / 42nd Ave.	NE	15.00	ft X	6.00	90.00	ft <sup>2</sup> @	\$8.00	\$720.00
51	44th St. / 45th Ave.	NE	20.00	ft X	5.00	100.00	ft <sup>2</sup> @	\$8.00	\$800.00