

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Fiber Optic – Phase 7  
**Date:** January 27, 2015  
**Number:** 2015-013

---

CDB Utility Contractors, Inc. is due payment #2 and final, for the Fiber Optic – Phase 7 for services provided from July 25, 2014 through January 9, 2015.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to CDB Utility Contractors, Inc. in the amount of \$26,810.84.

**Vendor:** CDB Utility Contractors, Inc.  
**Payment Amount:** \$26,810.84

<b>Fund:</b>	101	General Fund
<b>Department:</b>	256	Information Technology
<b>Cost Center:</b>	081	Information Services
<b>Object Code:</b>	56402	Communication Equipment
<b>Project:</b>	2710	Fiber Optic

**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-7  
 CRI Project No: 2710  
 Contract Date: 5/30/2014  
 Engineer: Justin Johnson  
 Inspector: Cal McKenzie  
 Contractor: CDB Utility Contractors, Inc.

Pay Estimate # 2&Final 7/25/2014 - 1/9/2015
--

	Contract Amount	Completion Date
Original	\$154,735.60	11-Jul-14
Revised	\$155,339.75	16-Jan-15

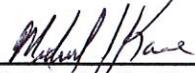
Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	HDPE Duct, Bored and Pulled, 2"	10,541	Ft	0	10,360.0	10,360.0	\$8.50	\$88,060.00
2	Trench and Backfill	85	Ft	85	0.0	85.0	\$10.00	\$850.00
3	HDPE Conduit, Coilable, in Trench, 2"	85	Ft	85	0.0	85.0	\$3.00	\$255.00
4	PVDF Duct, 1 1/4" Dia.	75	Ft	0	0.0	0.0	\$7.00	\$0.00
5	Fiber Optic Cable in Duct, Single Mode, Loose Tube, 24	6,360	Ft	156	6,046.0	6,202.0	\$1.75	\$10,853.50
6	Fiber Optic Cable in Duct, Single Mode, Loose Tube, 72	13,366	Ft	0	13,524.0	13,524.0	\$1.85	\$25,019.40
7	Handhole	16	Each	0	13.0	13.0	\$750.00	\$9,750.00
8	Drill Existing Handhole	3	Each	1	2.0	3.0	\$150.00	\$450.00
9	Fusion Splice 72 Strand	2	Each	0	2.0	2.0	\$1,800.00	\$3,600.00
10	Fusion Splice 6 Strand	1	Each	1	0.0	1.0	\$500.00	\$500.00
11	Building Entrance	2	Each	1	1.0	2.0	\$1,500.00	\$3,000.00
12	Termination Box and Appurtenances	3	Each	1	2.0	3.0	\$1,500.00	\$4,500.00
13	PCC Sidewalk, 4" Remove and Replace	100	S.F.	50	0.0	50.0	\$14.00	\$700.00
14	Sodding	100	S.Y.	0	0.0	0.0	\$12.00	\$0.00
15	Traffic Control and Protection	1	L.S.	0	1.0	1.0	\$1,000.00	\$1,000.00
								\$148,537.90

No.	Description of Change	Unit Price	Units	Additions	Deductions
1	Extra work order for instalation of pull rope.	\$1,116.85	LS	\$1,116.85	
2	Extra work order for moving camera in Longview park.	\$5,685.00	LS	\$5,685.00	
Totals:				\$6,801.85	
Total Change				\$6,801.85	

Previous Payments	
1	Payment #1 \$128,528.91
Totals : \$128,528.91	

Payment Summary	
Total Amount of Pay Items =	\$148,537.90
Total Change Orders to Date	\$6,801.85
Total Amount Earned to Date =	\$155,339.75
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$155,339.75
Total Previous Payments =	\$128,528.91
Total Amount Due This Estimate:	\$26,810.84

Recommended for Payment

  
 City Engineer: Mike Kane, P.E.

1/21/15  
 Date

CRI Job	Account Number	Amount
2710	101-256081-56402-2710000	\$26,810.84

2015-013  
14-1102