

**Memorandum
Public Works Department**



To: City Manager
Subject: 2015 Sidewalk and Pavement Patching Program,
Projects 2140, 2142 and 2377
Date: July 21, 2015
Number: 2015-129

Centennial Contractors of the Quad Cities, Inc. is due payment #2, for 2015 Sidewalk and Pavement Patching Program, Projects 2140, 2142 and 2377 for services provided from June 10, 2015 through July 15, 2015. A listing of the patches that have been completed is attached.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Centennial Contractors of the Quad Cities, Inc. in the amount of \$127,808.35.

Vendor: Centennial Contractors of the Quad Cities, Inc.
Payment Amount: \$127,808.35

Fund:	101	General Fund	(\$125,058.40)
Department:	616	Municipal Services	
Cost Center:	301	Street Maintenance	
Object Code:	53805	Street/Lot S/C	
Project :	2140	Utility Patching Program	
Fund:	301	Capital Improvements	(\$ 2,749.95)
Department:	616	Municipal Services	
Cost Center:	315	Street Special Projects	
Object Code:	53808	>\$10,000 Street/Alley Maintenance	
Project :	2142	Sidewalk Program	
Grant:	223	Gaming	

Requisition Number: R005576

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

Approved by: Thomas Thomas, City Manager



Public Works Department / Engineering Division

PAY ESTIMATE NUMBER 2
FOR THE PERIOD FROM 6/10/15 to 7/15/15

Contractor: Centennial Contractors of the Quad Cities, Inc.
1505 46th Avenue
Moline, Illinois 61265

July 21, 2015

Project: 2015 Sidewalk and Pavement Patching Program

Job No. 2140; 2142; and 2377

Engineer: Robert Horton, P.E.

Inspector: John Pearson and Cal McKenzie

	Contract Amount	Completion Date
ORIGINAL	\$836,125.00	06-Nov-15
REVISED		

Item No.	Description	Plan Quantity	Units	Unit Price	Scheduled Total	Completed To Date	Total
1	PCC Pavement Replacement, Type 1	30.0	Sq Yd	\$135.00	\$ 4,050.00	25.60	\$ 3,456.00
2	PCC Pavement Replacement, Type 2	900.0	Sq Yd	\$100.00	\$ 90,000.00	84.90	\$ 8,490.00
3	PCC Pavement Replacement, Type 3	1500.0	Sq Yd	\$95.00	\$ 142,500.00	117.20	\$ 11,134.00
4	PCC Pavement Replacement, Type 4	4150.0	Sq Yd	\$75.00	\$ 311,250.00	847.50	\$ 63,562.50
5	ACC Surface and PCC Base Course Replacement, Type 1	40.0	Sq Yd	\$150.00	\$ 6,000.00	24.50	\$ 3,675.00
6	ACC Surface and PCC Base Course Replacement, Type 2	390.0	Sq Yd	\$130.00	\$ 50,700.00	194.50	\$ 25,285.00
7	ACC Surface and PCC Base Course Replacement, Type 3	250.0	Sq Yd	\$125.00	\$ 31,250.00	269.80	\$ 33,725.00
8	ACC Surface and PCC Base Course Replacement, Type 4	440.0	Sq Yd	\$110.00	\$ 48,400.00	737.70	\$ 81,147.00
9	ACC Surface and Aggregate Base Course Replacement, Type 1	10.0	Sq Yd	\$70.00	\$ 700.00	2.30	\$ 161.00
10	ACC Surface and Aggregate Base Course Replacement, Type 2	30.0	Sq Yd	\$65.00	\$ 1,950.00	0.00	\$ -
11	ACC Surface and Aggregate Base Course Replacement, Type 3	20.0	Sq Yd	\$65.00	\$ 1,300.00	17.30	\$ 1,124.50
12	ACC Surface and Aggregate Base Course Replacement, Type 4	50.0	Sq Yd	\$60.00	\$ 3,000.00	0.00	\$ -
13	Brick Pavement Replacement, Type 1	10.0	Sq Yd	\$130.00	\$ 1,300.00	0.00	\$ -
14	Brick Pavement Replacement, Type 2	40.0	Sq Yd	\$120.00	\$ 4,800.00	17.90	\$ 2,148.00
15	Brick Pavement Replacement, Type 3	20.0	Sq Yd	\$120.00	\$ 2,400.00	0.00	\$ -
16	Brick Pavement Replacement, Type 4	26.0	Sq Yd	\$120.00	\$ 3,120.00	0.00	\$ -
17	PCC Curb and Gutter Replacement	170.0	LF	\$40.00	\$ 6,800.00	176.10	\$ 7,044.00
18	PCC Driveway Replacement	220.0	Sq Yd	\$63.00	\$ 13,860.00	157.20	\$ 9,903.60
19	PCC Pedestrian Curb Ramp Replacement	1000.0	Sq Ft	\$18.00	\$ 18,000.00	372.40	\$ 6,703.20
20	PCC Sidewalk Replacement, 4"	7500	Sq Ft	\$7.50	\$ 56,250.00	699.40	\$ 5,245.50
21	PCC Sidewalk Replacement, 5"	3000	Sq Ft	\$8.00	\$ 24,000.00	530.30	\$ 4,242.40
22	PCC Sidewalk Replacement (Special)	100	Sq Ft	\$10.00	\$ 1,000.00	79.10	\$ 791.00
23	PCC Pavement Replacement, Textured, Colored	10	Sq Yd	\$150.00	\$ 1,500.00	27.50	\$ 4,125.00
24	Castings, to be Adjusted	5	Each	\$200.00	\$ 1,000.00	1	\$ 200.00
25	Valve Box, to be Adjusted	5	Each	\$100.00	\$ 500.00	8	\$ 800.00
26	Domestic Water Service Box Operating Stem, to be Adjusted	5	Each	\$75.00	\$ 375.00	0	\$ -
27	Raceway	10	LF	\$20.00	\$ 200.00	0.00	\$ -
28	Tie Bars (3/4" Diameter)	450	Each	\$6.00	\$ 2,700.00	1224	\$ 7,344.00
29	Dowel Bars (1-1/4" Diameter)	50	Each	\$10.00	\$ 500.00	152	\$ 1,520.00
30	Geotechnical Fabric for Ground Stabilization	1000	Sq Yd	\$1.20	\$ 1,200.00	764.20	\$ 917.04
31	Aggregate Base Course, Type A	230	Ton	\$24.00	\$ 5,520.00	359.92	\$ 8,638.08
Total Cost of Construction					\$ 836,125.00		\$ 291,381.82

CHANGE ORDERS				
Description	Quantity	Unit	Price	Amount
			\$	-
			\$	-
			Total: \$	-

Patch Location List

Pay Estimate #2

<u>Number</u>	<u>Patch Number</u>	<u>Address</u>
1	102	1836 13th St.
2	88	213 18th St.
3	28	1514 21st Ave.
4	60	2120 23rd Ave.
5	57	1014 15th St.
6	127	1028 16th St.
7	27	1701 2nd Ave.
8	128	3915 9th St.
9	129	3915 9th St.
10	130	3915 9th St.
11	114	1121 18th Ave.
12	109	1220 14th St.
13	134	3051 10th Ave.
14	7	1225 18th Ave.
15	101	217 18 St.
16	125	4038 4th St.
17	113	1923 9th Ave.
18	131	551 20th Ave.
19	171	223 18th St.
20	34	37th Ave. and 5th St.
21	119	928 42nd Ave.
22	122	16th St. / 3rd Ave.
23	66	#60 Hawthorne Ct.
24	121	2424 7th Ave.
25	133	2740 5 1/2 Ave.
26	49	2902 6th Ave.
27	86	842 24th St.
28	83	5th St. / 14th Ave.
29	84	1136 2nd St.
30	8	12th St. / 8th Ave.
31	166	3504 11th St.
32	82	8th Ave. / 15th St.
33	33	726 14 1/2 St.
34	170	11th St. and 35th Ave.
35	120	20th St. / 6-7 Ave.
36	172	2907 30th St.
37	173	13th St. and 5th Ave.
38	11	18th Ave. / 14th St.
39	73	25th St. and 21st Ave.
40	61	25th St. / 21st Ave.

Patch Location List

Pay Estimate #2

<u>Number</u>	<u>Patch Number</u>	<u>Address</u>
41	14	25th St. and 21st Ave.
42	17	7th St. / 23rd Ave.
43	68	16th St. / 12th Ave.
44	41	815 37th Ave.
45	74	1642 14 1/2 St.
46	157	1403 45th Ave.
47	158	17th St. and 13th Ave.
48	156	2401 31st St.
49	174	4414 37th Ave.
50	175	17th St. and 13th Ave.