

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2015 Pavement Marking Program & 11<sup>th</sup> Street Sidewalk, Project 2749 & 2702  
**Date:** August 14, 2015  
**Number:** 2015-141

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Peterson Parking Lot Striping is due payment for the 2015 Pavement Marking Program, Project 2749 and 11<sup>th</sup> Street Sidewalk, Project 2702 for services provided from April 1, 2015 through July 26, 2015. Work included painting City curbs and street centerlines (solid and dashed) along the City's arterial and collector streets. Cross walks along 11<sup>th</sup> Street, between 25<sup>th</sup> and 42<sup>nd</sup> Avenues were also painted as required by IDOT in accordance with their updated standards.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Peterson Parking Lot Striping in the amount of \$57,436.37.

**Vendor:** Peterson Parking Lot Striping  
**Payment Amount:** \$57,436.37

Fund:	101	General Fund	(\$ 55,954.00)
Division:	616	Municipal Services	
Cost Center:	306	Street Painting/Signing	
Object Class:	53805	Street/Lot S/C	
Project Code:	2749	Pavement Marking Program	
Grant :	223	Gaming	
Fund:	301	Capital Improvements	(\$1,482.37)
Division:	616	Municipal Services	
Cost Center:	315	Street Special Projects	
Object Class:	56301	Streets/Alleys	
Project Code:	2702	11 St Sidewalk, 25 - 42 Av	
Grant :	223	Gaming	

Purchase Order Number: P004896

**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

Peterson Parking Lot Striping, Inc.

P.O. Box 339  
Carbon Cliff, IL 61239

# Invoice

Date	Invoice # <b>2</b>
7/17/2015	17419

Bill To
City Of Rock Island Attn: Fred Bain 1309 Mill Street Rock Island, IL 61201
<i>ATTN: MIKE BARTELS</i>

P.O. No.	Project
	Job #2749

Description	Qty	Rate	Amount
Attn: Mike Bartels Re: 2015 Pavement Marking Program #2749 Week Ending 07-12-15			
Paint Pvt. Mk., Line 4"	219,579	0.135	29,643.17
Paint Pvt Mk Line 8"	1,023	2.15	2,199.45
Pavement Marking Line Curb	19,014	0.65	12,359.10

<b>Total</b>	\$44,201.72
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$44,201.72

Phone #	Fax #
309-792-1700	309-792-9086

Peterson Parking Lot Striping, Inc.

P.O. Box 339  
Carbon Cliff, IL 61239

# Invoice

Date	Invoice #
8/4/2015	17429

<b>Bill To</b>
City Of Rock Island Attn: Mike Bartels 1309 Mill Street Rock Island, IL 61201

P.O. No.	Project
	Job #2749

Description	Qty	Rate	Amount
Attn: Mike Bartels Re: 2015 Pavement Marking Program #2749 Week Ended 07-26-15  Paint Pavement Marking, Line Curb	20,361	0.65	13,234.65

<b>Total</b>	\$13,234.65
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$13,234.65

Phone #	Fax #
309-792-1700	309-792-9086