

**Memorandum
Public Works Department**



To: City Manager
Subject: 2015 Manhole Lining Program, Project 2571
Date: November 17, 2015
Number: 2015-219

Mechanical Jobbers Marketing, Inc. is due payment #1 and final, for the 2015 Manhole Lining Program, Project 2571 for services provided from September 24, 2015 through November 13, 2015. Attached is a list of completed locations.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Mechanical Jobbers Marketing, Inc. in the amount of \$51,937.50.

Vendor: Mechanical Jobbers Marketing, Inc.
Payment Amount: \$51,937.50

Fund:	506	Wastewater Operation and Maintenance
Department:	619	Utilities Maintenance
Cost Center:	346	Wastewater Collection Maintenance
Object Code:	53806	Infrastructure Maintenance
Project:	2571	Manhole Lining Program

Purchase Order Number: P005130

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
PUBLIC WORKS DEPARTMENT / ENGINEERING DIVISION

Project: 2015 Manhole Lining Program
 CRI Project No: 2571 Phase 2 (Manholes)
 Contract Date: September 24, 2015
 Engineer: Robert Horton, P.E.
 Inspector: Quentin Jefferson
 Contractor: Mechanical Jobbers Marketing, Inc.

	Contract Amount	Completion Date
Original	\$51,937.50	20-Nov-15
Revised		

Pay Estimate 1 and Final

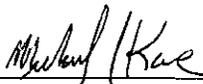
Item No.	Description	Plan Quantity	Units	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Manhole Preparation and Lining	112.5	VLF	0.0	112.5	112.5	\$435.00	\$48,937.50
2	Traffic Control and Protection	1	L.S.	0	1	1	\$3,000.00	\$3,000.00
Total								\$51,937.50

Change Orders		
No.	Description	Amount
Total		\$0.00

Previous Payments		
No.	Description	Amount
Total		\$0.00

Payment Summary	
Total Amount of Pay Items =	\$51,937.50
Total Change Orders to Date	\$0.00
Total Amount Earned to Date =	\$51,937.50
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$51,937.50
Total Previous Payments =	\$0.00
Total Amount Due This Estimate:	\$51,937.50

Recommended for Payment


11/17/2015
 City Engineer: Michael J. Kane, P.E. Date

CRI Job	Account Number	Amount
2571 Phase 2 (Manholes)	506-619346-53806-2571000	\$51,937.50

PO - 005130 219
030

Manhole Structure List

City of Rock Island - Public Works Department - Engineering Division

Project: 2015 Manhole Lining Program

Job No. 2571 Phase 2

(Structure Locations, Depths, and Associated Work*)

Item Number	Structure Number	Location	Depth Measurement Invert to Surface (feet)	Mainline Pipe Connections (number and inches diameter)	Existing Manhole Steps (Yes or No)	Manhole Flow Inverts To Be Refitted With New Channels and Bench (Yes or No)
1	MH4469	at address 3802 32nd Street	12.0	3 x 12", 1 x 15", & 1 x 24"	No	No
2	MH406	at alley on 11th St to south of 2nd Ave	15.3	2 x 8", 1 x 10", & 2 x 36"	Yes	No
3	MH6019	at address 903 22.5th Avenue	6.6	2 x 8" connections	No	No
4	MH3048	northwest corner of 9th Street & 23rd Avenue	7.3	2 x 8" connections	Yes	No
5	MH3351	at address 2410 40th Street	4.8	2 x 15", & 1 x 18"	No	Yes
6	MH2242	on 17th Avenue between 26th and 28th Streets	12.0	5 x 10", 2 x 18", & 1 x 24"	No	No
7	MH2982	at address 2224 41st Street	6.4	1 x 8" connection	No	Yes
8	MH3260	38th Street and 24th Avenue (east)	9.7	2 x 10" connections	No	No
9	MH3618	at address 2809 27th Avenue	9.4	2 x 8" connections	No	Yes
10	MH3620	at address 2825 27th Avenue	9.5	2 x 8" connections	No	No
11	MH3601	at address 2901 27th Avenue	8.9	2 x 8" connections	No	No
12	MH3607	at address 2915 27th Avenue	5.4	2 x 8" connections	No	No
13	MH6257	at address 2929 27th Avenue	5.2	1 x 8" connection	No	No

112.5 VLF Total

* The listed dimensions and number of pipe connections are approximate. It shall be the Contractor's responsibility to field verify the depth, dimensions, number of pipe connections, and required preparation needed prior to ordering material or starting lining work.