

**Memorandum
Public Works Department**



To: City Manager
Subject: Fiber Optic Cable – Phase 8
Date: November 23, 2015
Number: 2015-227

CDB Utility Contractors, Inc. is due payment #1 and final for the Fiber Optic Cable – Phase 8 for services provided from July 7, 2015 through October 16, 2015.

Recommendation

The Public Works Department recommends that the City Council approve the payment to CDB Utility Contractors, Inc. in the amount of \$22,030.00.

Vendor: CDB Utility Contractors, Inc.
Payment Amount: \$22,030.00

Fund:	101	General Fund
Department:	256	Information Technology
Cost Center:	081	Information Services
Object Code:	56402	Communication Equipment
Project:	2502	Fiber Optic

Purchase Order: P004879

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-8
 CRI Project No: 2710
 Contract Date: 4/16/2015
 Engineer: Justin Johnson
 Inspector: Cal McKenzie
 Contractor: CDB Utility Contractors, Inc.

Pay Estimate # 1&Final 7/7/2015 - 10/16/2015

	Contract Amount	Completion Date
Original	\$21,479.25	03-Jul-15
Revised	\$22,030.00	16-Oct-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"	75.0	Ft	55	0.0	55.0	\$25.00	\$1,375.00
2	Fiber Optic Cable in Duct, Single Mode, Loose Tube, 24 Strands	3913.0	Ft	4,380	0.0	4,380.0	\$2.25	\$9,855.00
3	Handhole	1.0	Each	1	0.0	1.0	\$1,100.00	\$1,100.00
4	Fusion Splice in Preformed PUP Fiber Optic Splice Case	1.0	Each	1	0.0	1.0	\$2,100.00	\$2,100.00
5	Termination Box and Appurtenances	3.0	Each	3	0.0	3.0	\$2,200.00	\$6,600.00
6	Traffic Control and Protection	1.0	L.S.	1	0.0	1.0	\$1,000.00	\$1,000.00
								\$22,030.00

Previous Payments		
1	Payment #1	\$0.00
Totals :		\$0.00

Payment Summary	
Total Amount of Pay Items =	\$22,030.00
Total Change Orders to Date	\$0.00
Total Amount Earned to Date =	\$22,030.00
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$22,030.00
Total Previous Payments =	\$0.00
Total Amount Due This Estimate:	\$22,030.00

Recommended for Payment


 City Engineer: Mike Kane, P.E.

11/23/15
 Date

CRI Job	Account Number	Amount
2710	301-256081-56402-2502000	\$22,030.00