

**Memorandum
Public Works Department**



To: City Manager
Subject: 2016 Pavement Marking Program, Project 2749
Date: June 23, 2016
Number: 2016-118

Peterson Parking Lot Striping is due payment #1 for the 2016 Pavement Marking Program, Project 2749, for services provided through June 15, 2016. Work included painting City curbs along the City's arterial and collector streets.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Peterson Parking Lot Striping, Carbon Cliff, IL, in the amount of \$23,685.35.

Vendor: Peterson Parking Lot Striping, Carbon Cliff, IL
Payment Amount: \$23,685.35

Fund:	101	General Fund
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

Purchase Order Number: P005512

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

Approved by: Thomas Thomas, City Manager

Peterson Parking Lot Striping, Inc.

P.O. Box 339
Carbon Cliff, IL 61239

Invoice

Date	Invoice #
6/15/2016	17546

Bill To
City Of Rock Island 1309 Mill Street Rock Island, IL 61201

P.O. No.	Project
	2016 Pavement Mar...

Description	Qty	Rate	Amount
2016 Pavement Marking Program, Job #2749 Pavement Marking Line Curb	36,439	0.65	23,685.35

Total	\$23,685.35
Payments/Credits	\$0.00
Balance Due	\$23,685.35

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

101-616 306- 53805-2749000
PO-005512