

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2010 50/50 Sidewalk and Curb and Tree Program, Project 2142  
**Date:** July 19, 2011  
**Number:** 2011-216

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Centennial Contractors of the Quad Cities, Inc. is due payment #5 and final for the 2010 50/50 Sidewalk and Curb and Tree Program, Project 2142 for services provided from December 14, 2010 through June 1, 2011.

**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 \$4,963.59

Vendor: Centennial Contractors of the Quad Cities, Inc.  
Payment Amount: \$4,963.59

|              |       |                                 |
|--------------|-------|---------------------------------|
| Fund:        | 301   | Capital Improvements            |
| Department:  | 616   | Municipal Services              |
| Cost Center: | 315   | Street Special Projects         |
| Object Code: | 53808 | Driveway/Sidewalk/Road          |
| Project :    | 2142  | 50/50 Sidewalk and Curb Program |

Requisition Number:  
Purchase Order Number:

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/Public Works Director  
Michael J. Kane, P.E., City Engineer

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**Approved by:** John C. Phillips, City Manager

CITY OF ROCK ISLAND  
ENGINEERING DIVISION

Project: 2010 50/50 Sidewalk and Curb Program  
 Project No: 2142  
 Contract Date: 4/8/10  
 Engineer: Justin Johnson  
 Inspector: John Pearson  
 Contractor: Centennial Contractors of the Quad Cities, Inc.

Pay Estimate #5 and Final  
12/14/10 to 6/1/11

|          | Contract Amount | Completion Date |
|----------|-----------------|-----------------|
| Original | \$77,808.00     | 31-Dec-10       |
| Revised  | \$65,866.30     | 01-Jun-11       |

| Item No. | Description  | Plan Quantity | Units | Previous Quantities | New Quantities | Quantity To Date | Unit Price | Earned To Date |
|----------|--|---------------|-------|---------------------|----------------|------------------|------------|----------------|
| 1        | Saw Cutting  | 100           | LF    | 42.50               | 0.00           | 42.50            | \$5.00     | \$212.50       |
| 2        | Aggregate Base Course, Type A  | 15            | TON   | 22.00               | 0.00           | 22.00            | \$40.00    | \$880.00       |
| 3        | PCC Residential Sidewalk, 4"   | 2500          | SF    | 3037.95             | 0.00           | 3037.95          | \$8.00     | \$24,303.60    |
| 4        | PCC Commercial Sidewalk, 5"  | 750           | SF    | 202.50              | 0.00           | 202.50           | \$9.00     | \$1,822.50     |
| 5        | Brick Sidewalk   | 10            | SF    | 0.00                | 0.00           | 0.00             | \$16.00    | \$0.00         |
| 6        | PCC Residential Driveway, 6"   | 20            | SY    | 16.63               | 0.00           | 16.63            | \$70.00    | \$1,164.10     |
| 7        | PCC Commercial Driveway, 7"  | 20            | SY    | 7.90                | 0.00           | 7.90             | \$70.00    | \$553.00       |
| 8        | Curb, Combination Concrete Curb & Gutter   | 100           | LF    | 13.50               | 0.00           | 13.50            | \$40.00    | \$540.00       |
| 9        | PCC Pedestrian Curb Ramp, 6"   | 150           | SF    | 238.50              | 0.00           | 238.50           | \$25.00    | \$5,962.50     |
| 10       | Horizontal Curb Saw Cut  | 20            | LF    | 157.90              | 0.00           | 157.90           | \$30.00    | \$4,737.00     |
| 11       | Tree Root Removal  | 1             | HOUR  | 4.30                | 0.00           | 4.30             | \$100.00   | \$430.00       |
| 12       | Castings, To Be Adjusted   | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$100.00   | \$0.00         |
| 13       | Domestic Water Service Box Operating Stem, To Be Adjusted  | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$75.00    | \$0.00         |
| 14       | Parking Meter & Sign Post, Removal and Replacement   | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$100.00   | \$0.00         |
| 15       | Raceway  | 10            | LF    | 0.00                | 0.00           | 0.00             | \$20.00    | \$0.00         |
| 16       | Protective Coat  | 5             | SY    | 0.00                | 0.00           | 0.00             | \$5.00     | \$0.00         |
| 17       | Curb, Combination Concrete Curb & Gutter with Asphalt Overlay  | 40            | LF    | 0.00                | 0.00           | 0.00             | \$55.00    | \$0.00         |
| 18       | Curb, Vertical Concrete  | 25            | LF    | 0.00                | 0.00           | 0.00             | \$40.00    | \$0.00         |
| 19       | Curb, Vertical Sandstone Slab ( 6 ft length by 3 ft depth by 0.5 ft width )                              | 12            | LF    | 0.00                | 0.00           | 0.00             | \$80.00    | \$0.00         |
| 20       | Tree, Acer Ginnala, 2.5 Inch Dia., (Amur Maple)  | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$440.00   | \$0.00         |
| 21       | Tree, Acer Platanoides var. Columnare, 2.5 Inch Dia., (Columnare Maple)                                  | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$440.00   | \$0.00         |
| 22       | Tree, Acer Rebrum, 2.5 Inch Dia., (Red Maple)  | 5             | EACH  | 0.00                | 1.00           | 1.00             | \$440.00   | \$440.00       |
| 23       | Tree, Acer Saccharum, 2.5 Inch Dia., (Sugar Maple)   | 3             | EACH  | 0.00                | 1.00           | 1.00             | \$440.00   | \$440.00       |
| 24       | Tree, Acer Platanoides, 2.5 Inch Dia., ('Crimson King' Norway Maple)                                     | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$440.00   | \$0.00         |
| 25       | Tree, Acer Truncatum, 2.5 Inch Dia., (Shantung Maple)  | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$440.00   | \$0.00         |
| 26       | Tree, Quercus Palustris, 2.5 Inch Dia., (Pin Oak)  | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$440.00   | \$0.00         |
| 27       | Tree, Quercus Rubra, 2.5 Inch Dia., (Red Oak)  | 1             | EACH  | 0.00                | 1.00           | 1.00             | \$440.00   | \$440.00       |
| 28       | Tree, Ginkgo Biloba, 2.5 Inch Dia., (Male Only)  | 1             | EACH  | 1.00                | 0.00           | 1.00             | \$440.00   | \$440.00       |
| 29       | Tree, Gleditsia Triacanthos var. Inermis, 2.5 Inch Dia., (Thornless Honey Locust)                        | 1             | EACH  | 0.00                | 1.00           | 1.00             | \$440.00   | \$440.00       |
| 30       | Tree, Hamamelis Virginiana, 2.5 Inch Dia., (Witch Hazel)   | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$440.00   | \$0.00         |
| 31       | Tree, Tilia Cordata, 2.5 Inch Dia., (Littleleaf Linden)  | 1             | EACH  | 0.00                | 3.00           | 3.00             | \$440.00   | \$1,320.00     |
| 32       | Tree, Pinus Strobus, 6' High with single straight leader, Balled & Burlapped (B&B), (Eastern White Pine) | 1             | EACH  | 0.00                | 0.00           | 0.00             | \$440.00   | \$0.00         |
|          |  |               |       |                     |                |                  | SubTotal:  | \$44,125.20    |

**CITY OF ROCK ISLAND  
ENGINEERING DIVISION**

Project: 2010 50/50 Sidewalk and Curb Program  
 Project No: 2142  
 Contract Date: 4/8/10  
 Engineer: Justin Johnson  
 Inspector: John Pearson  
 Contractor: Centennial Contractors of the Quad Cities, Inc.

Pay Estimate #5 and Final  
12/14/10 to 6/1/11

|          | Contract Amount | Completion Date |
|----------|-----------------|-----------------|
| Original | \$77,808.00     | 31-Dec-10       |
| Revised  | \$65,866.30     | 01-Jun-11       |

Project: QCIC Driveway, 3rd Avenue & 44th Street

| Item No.  | Description                                  | Plan | Units | Previous Quantities | New Quantities | Quantity To Date | Unit Price | Earned To Date |
|-----------|--|------|-------|---------------------|----------------|------------------|------------|----------------|
| 1         | Earth Excavation                             | 99   | cY    | 99.00               | 0.00           | 99.00            | \$25.00    | \$2,475.00     |
| 2         | Pavement Removal                             | 104  | SY    | 16.70               | 0.00           | 16.70            | \$10.00    | \$167.00       |
| 3         | Aggregate Base Course, Type A                | 100  | Ton   | 71.15               | 0.00           | 71.15            | \$20.00    | \$1,423.00     |
| 4         | Geotechnical Fabric for Ground Stabilization | 301  | SY    | 293.70              | 0.00           | 293.70           | \$1.00     | \$293.70       |
| 5         | PCC Pavement, 9"                             | 301  | SY    | 293.70              | 0.00           | 293.70           | \$52.00    | \$15,272.40    |
| 6         | Horizontal Curb Saw Cut                      | 79   | LF    | 79.00               | 0.00           | 79.00            | \$20.00    | \$1,580.00     |
| 7         | Remove Existing Fence                        | 48   | LF    | 53.00               | 0.00           | 53.00            | \$10.00    | \$530.00       |
| 8         | Chain Link Gate, 24 Ft.                      | 2    | Each  | 0.00                | 0.00           | 0.00             | \$1,000.00 | \$0.00         |
| SubTotal: |  |      |       |                     |                |                  |            | \$21,741.10    |

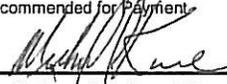
| Change Orders | Plan Quantity | Units | Previous Quantities | New Quantities | Units | Unit Price | Earned To Date |
|---------------|---------------|-------|---------------------|----------------|-------|------------|----------------|
| 1             |               |       |                     |                |       |            |                |
| 2             |               |       |                     |                |       |            |                |
| SubTotal:     |               |       |                     |                |       |            | \$0.00         |

| Previous Payments |             |
|-------------------|-------------|
| 1.                | \$570.00    |
| 2.                | \$20,625.55 |
| 3.                | \$24,739.14 |
| 4                 | \$14,968.03 |
| Totals :          | \$60,902.71 |

| Payment Summary                          |             |
|--|-------------|
| Total Amount of Pay Items =              | \$65,866.30 |
| Total Change Orders to Date (See List) = | \$0.00      |
| Total Amount Earned to Date =            | \$65,866.30 |
| Total Previous Payments =                | \$60,902.71 |
| Retainage 0%                             | \$0.00      |
| Total Amount Due This Estimate:          | \$4,963.59  |

Account Code: 301-616315-53808-2142000

Recommended for Payment:

  
City Engineer: Mike Kane, P.E.

7/12/2011  
Date