

**Memorandum
Public Works Department**



To: City Manager
Subject: 2021 Pavement Marking Program, Project 2749 Payment #1 and Payment #2 & Final
Date: January 21, 2022
Number: 2022-021

Precision Pavement Markings Inc. is due Payment #1, Payment #2 and Final for the 2021 Pavement Marking Program, Project 2749, for services provided September 13 through December 3, 2021. Work included painting City curbs along the City's arterial and collector streets.

Recommendation

The Public Works Department recommends that the City Council approve Payment #1, Payment #2 and Final to Precision Pavement Markings Inc., Pingree Grove, IL, in the amount of \$119,320.74.

Vendor: Precision Pavement Markings Inc, Pingree Grove, IL
Payment Amount: \$119,320.74

Fund:	302	Recurring General Fund	(\$119,320.74)
Division:	616	Municipal Services	
Cost Center:	306	Street Painting/Signing	
Object Class:	53805	Street/Lot S/C	
Project Code:	2749	Pavement Marking Program	

Submitted by: Michael T. Bartels, Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: John Gripp, Interim City Manager

City of Rock Island

Engineering Division Periodic Pay Estimate

Project: 2021 Pavement Marking Program
 Job No. 2749
 Contractor: Precision Pavement Markings, Inc.
 Engineer: Justin J. Johnson, P.E.
 Inspector: Quentin L. Jefferson

	Contract Amount	Contract Change
Original	\$128,030.00	
Adjusted		

Pay Estimate for the
 Period from 9/15 to October 4, 2021

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Amount To Date
1	Paint Pavement Marking Line, 4"	250,000	LF	244,353.0	0	244,353	\$0.16	\$39,096.48
2	Paint Pavement Marking Line, 6"	27,000	LF	49,789.0	0	49,789	\$0.39	\$19,417.71
3	Paint Pavement Marking Line, 8"	2,000	LF	8,069.0	0	8,069	\$0.50	\$4,034.50
4	Paint Pavement Marking Line, 12"	6,000	LF	5,610.0	0	5,610	\$1.39	\$7,797.90
5	Paint Pavement Marking Line, 24"	7,000	LF	8,626.0	0	8,625	\$2.89	\$24,926.25
6	Paint Pavement Marking, Letters & Symbols	12,000	SF	7,110.0	0	7,110	\$2.89	\$20,547.90
7	Paint Pavement Marking Line, Curb	25,000	LF	0.0	0	0	\$0.39	\$0.00
8	Traffic Control & Protection	1	LS	1	0	1	\$3,500.00	\$3,500.00
								\$119,320.74

Change Orders	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date	
							Total Earned :	\$0.00

Previous Payments	
1.	
2.	
3.	
Totals :	\$0.00

Payment Summary	
Total Cost of Work Performed to Date	\$119,320.74
Total Change Orders to Date	+ \$0.00
Total Amount Earned to Date	\$119,320.74
Retained Percentage (5%)	- \$5,966.04
Total Previous Payments	- \$0.00
Total Amount Due in this Estimate: \$113,354.70	

The undersigned Contractor certifies that to the best of their knowledge, information and belief the Work Covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous payments were issued and received from the City and that current payment shown herein is now due.

Contractor: Precision Pavement Markings, Inc.

By: Teey Wilson

Date: 10/20/21

Quentin L. Jefferson

Recommended for Payment

Michael Kane 11/1/2021
 City Engineer Date

City of Rock Island Project	Account Number	Amount
2749 2021 Pavement Marking Program	302-616306-53805-2749000	\$113,354.70

City of Rock Island

Engineering Division Periodic Pay Estimate

Project: 2021 Pavement Marking Program
 Job No. 2749
 Contractor: Precision Pavement Markings, Inc.
 Engineer: Justin J. Johnson, P.E.
 Inspector: Quentin L. Jefferson

	Contract Amount	Completion Date
Original	\$128,030.00	
Adjusted	\$119,320.74	

Pay Estimate: 2 and final
 October 1 to December 31, 2021

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	Paint Pavement Marking Line, 4"	250,000	LF	244,353.0	0	244,353	\$0.16	\$39,096.48
2	Paint Pavement Marking Line, 6"	27,000	LF	49,789.0	0	49,789	\$0.39	\$19,417.71
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8	Traffic Control & Protection	1	LS	1	0	1	\$3,500.00	\$3,500.00
								\$119,320.74

Change Order	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date	
							Total Earned :	\$0.00

Previous Payments	
1.	\$113,354.70
2.	
3.	
Totals :	\$113,354.70

Payment Summary	
Total Cost of Work Performed to Date	\$119,320.74
Total Change Orders to Date	+ \$0.00
Total Amount Earned to Date	\$119,320.74
Retained Percentage (0%)	- \$0.00
Total Previous Payments	- \$113,354.70
Total Amount Due This Estimate: \$5,966.04	

The undersigned Contractor certifies that to the best of their knowledge, information and belief the Work Covered by this Payment Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous payments were issued and received from the City and that current payment shown herein is now due.

Contractor: Precision Pavement Markings, Inc.

By: Billy J. Selay
 Date: 12/12/2021

Recommended for Payment
Michael Kane 12/21/21
 City Engineer Date

City of Rock Island Project	Account Number	Amount
2749 2021 Pavement Marking Program	302-616306-53805-2749000	\$5,966.04