

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2022 Pavement Marking Program, Project 2749 Payment #1 & Final  
**Date:** September 28, 2022  
**Number:** 2022-165

---

Precision Pavement Markings Inc. is due Payment #1 and Final for the 2022 Pavement Marking Program, Project 2749, for services provided May 16 through July 13, 2022. 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 and Final to Precision Pavement Markings Inc., Pingree Grove, IL, in the amount of \$132,060.68.

**Vendor:** Precision Pavement Markings Inc, Pingree Grove, IL  
**Payment Amount:** \$132,060.68

|                      |       |                          |              |
|----------------------|-------|--------------------------|--------------|
| <b>Fund:</b>         | 302   | Recurring General Fund   | \$132,060.68 |
| <b>Division:</b>     | 616   | Municipal Services       |              |
| <b>Cost Center:</b>  | 306   | Street Painting/Signing  |              |
| <b>Object Class:</b> | 53805 | Street/Lot S/C           |              |
| <b>Project Code:</b> | 2749  | Pavement Marking Program |              |

Requisition Number: R009285

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

---

**Approved by:** Todd Thompson, City Manager

# City of Rock Island

## Engineering Division Periodic Pay Estimate

**Project:** 2022 Pavement Marking Program  
**Job No.:** 2749  
**Contractor:** Precision Pavement Markings, Inc.  
**Engineer:** Justin J. Johnson, P.E.  
**Inspector:** Quentin L. Jefferson

|          | Contract Amount | Contract Date |
|----------|-----------------|---------------|
| Original | \$128,030.00    | 10/29/2021    |
| Adjusted |                 | 10/28/2022    |

Final Pay Estimate  
 Made on July 10, 2022

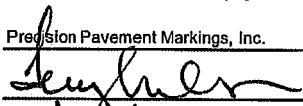
| Item No. | Description                               | Plan Quantity | Units | New Quantities | Previous Quantities | Quantity To Date | Unit Price | Earned To Date      |
|----------|---|---------------|-------|----------------|---------------------|------------------|------------|---------------------|
| 1        | Paint Pavement Marking Line, 4"           | 250,000       | LF    | 121,875.0      | 0.0                 | 121,875.0        | \$0.16     | \$19,500.00         |
| 2        | Paint Pavement Marking Line, 6"           | 27,000        | LF    | 64,008.0       | 0.0                 | 64,008.0         | \$0.39     | \$24,963.12         |
| 3        | Paint Pavement Marking Line, 8"           | 2,000         | LF    | 1,584.0        | 0.0                 | 1,584.0          | \$0.50     | \$792.00            |
| 4        | Paint Pavement Marking Line, 12"          | 6,000         | LF    | 7,896.0        | 0.0                 | 7,896.0          | \$1.39     | \$10,975.44         |
| 5        | Paint Pavement Marking Line, 24"          | 7,000         | LF    | 10,900.0       | 0.0                 | 10,900.0         | \$2.89     | \$31,501.00         |
| 6        | Paint Pavement Marking, Letters & Symbols | 12,000        | SF    | 10,408.0       | 0.0                 | 10,408.0         | \$2.89     | \$30,079.12         |
| 7        | Paint Pavement Marking Line, Curb         | 25,000        | LF    | 0.0            | 0.0                 | 0                | \$0.39     | \$0.00              |
| 8        | Traffic Control & Protection              | 1             | LS    | 0              | 0                   | 0                | \$3,500.00 | \$0.00              |
|          |   |               |       |                |                     |                  |            | <b>\$117,810.68</b> |

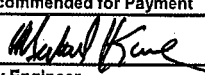
| Change Order No.      | Description                                   | Plan Quantity | Units | New Quantities | Previous Quantities | Quantity To Date | Unit Price | Earned To Date     |
|-----------------------|---|---------------|-------|----------------|---------------------|------------------|------------|--------------------|
| 1                     | MLK Center Parking Lot Paint Markings         | 1             | Each  | 1              | 0                   | 1                | \$2,500.00 | \$2,500.00         |
|                       | RIPD Parking Lot Paint Markings               | 1             | Each  | 1              | 0                   | 1                | \$750.00   | \$750.00           |
|                       | RIFAC Parking Lot Paint Markings              | 1             | Each  | 1              | 0                   | 1                | \$5,000.00 | \$5,000.00         |
|                       | Whlewater Junction Parking Lot Paint Markings | 1             | Each  | 1              | 0                   | 1                | \$6,000.00 | \$6,000.00         |
| <b>Total Earned :</b> |   |               |       |                |                     |                  |            | <b>\$14,250.00</b> |

| Previous Payments |               |
|-------------------|---------------|
| 1.                |               |
| 2.                |               |
| 3.                |               |
| <b>Totals :</b>   | <b>\$0.00</b> |

| Payment Summary                       |                     |
|---------------------------------------|---------------------|
| Total Cost of Work Performed to Date  | \$117,810.68        |
| Total Change Orders to Date           | \$14,250.00         |
|                                       | <b>+</b>            |
|                                       | <b>\$132,060.68</b> |
| Total Amount Earned to Date           | \$132,060.68        |
| Retained Percentage (0%)              | \$0.00              |
|                                       | <b>-</b>            |
| Total Previous Payments               | \$0.00              |
|                                       | <b>-</b>            |
|                                       | <b>\$0.00</b>       |
| <b>Total Amount Due This Estimate</b> |                     |
|                                       | <b>\$132,060.68</b> |

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:**   
**Date:** 8/23/22

**Recommended for Payment**  
  
 City Engineer 9/28/22  
 Date

OK

| City of Rock Island Project        | Account Number           | Amount       |
|------------------------------------|--------------------------|--------------|
| 2749 2022 Pavement Marking Program | 302-616306-53805-2749000 | \$132,060.68 |