

**Memorandum
Public Works Department**



To: City Manager
Subject: 2012 Street Joint and Crack Sealing Program, Project 2376
Date: July 16, 2012
Number: 2012-160

New Coat Sealing & Paving is due payment #1 and final for the 2012 Street Joint and Crack Sealing Program, Project 2376 for services provided June 18, 2012 through June 30, 2012.

Recommendation

The Public Works Department recommends that the City Council approve the payment to New Coat Sealing & Paving in the amount of \$74,999.90.

Vendor:	New Coat Sealing & Paving	
Payment Amount:	\$74,999.90	
Fund:	101	Capital Improvement
Department:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53805	Street/Lot S/C
Project :	2376	Street Joint and Crack Sealing Program
Grant:	223	Gaming

Requisition Number: R003409
Purchase Order Number:

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

Approved by: Thomas Thomas, City Manager

CITY OF ROCK ISLAND

ENGINEERING DIVISION

2009-12 Street Joint and Crack Sealing Program
 City Project No. 2376
 Contractor: New Coat Sealing & Paving
 Project Engineer: Michael J. Kane
 Account Chargeable: 101-616301-53805-2376223
 Contract Date: August 31, 2009

	Contract Amount	Completion Date
Original	\$76,955.00	12/31/12
Revised		

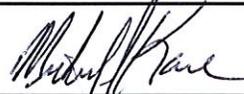
Pay Estimate #1 and Final 6/18/2012 to 6/30/2012

Item No.	Description	Previous Quantity	Units	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Joint & Crack Routing	40,508	FT	37,455	77,963	\$ 0.78	\$ 60,811.14
2	Joint & Crack Filling	117,359	LB	33,000	150,359	\$ 1.15	\$ 172,161.06
3	Traffic Control and Protection	3	LS	1	4	\$ 8,000.00	\$ 32,000.00
Total Earned :							\$ 264,972.20

Previous Payments	
1. 2009 Pay Estimate No. 1	\$ 40,000.53
2. 2010 Pay Estimate No. 1	\$ 73,017.57
3. 2011 Pay Estimate No. 1	\$ 76,954.20
Totals :	\$ 189,972.30

Payment Summary	
Total Cost of Work Performed to Date	\$ 264,972.20
Total Change Orders to Date	+ \$ -
Total Amount Earned to Date	\$ 264,972.20
Retained Percentage (0%)	- \$ -
Total Amount Earned Less Retainage	\$ 264,972.20
Total Previous Payments	- \$ 189,972.30
Total Amount Due This Estimate : \$ 74,999.90	

Recommended for Payment


 City Engineer

7/9/2012
 Date

New Coat Sealing, LLC

1243 Water Tower Place., Suite #108, Arnold, Missouri 63010

Office: 636-296-8454

Fax: 636-333-2454

Customer: City of Rock Island
1309 Mill Street
Rock Island, IL 61201-3226
Tom Brokaw

Date: 06/29/2012
Phone: 309-732-2232
Fax: 309-732-2380

Description of work completed:

Set up signs, and cones necessary for safe traffic control while job was in progress.

Prepared and cleaned expansion joints and/or cracks of all debris and moisture using routers, and high pressure air compressors attached to high temperature heat lances.

Filled any and all cracks and / or expansion joints in the pavement. Cracks were filled using Right Pointe Company's 3405 IL, ASTM D 6690 Type 2, Professional Hot Tar crack filler.

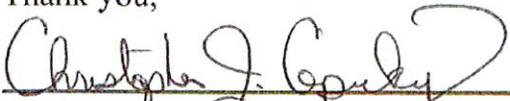
Pay Items and Quantities:

Item #	Description	Approx. Quantity	Units	Unit Price	Total
#1	Joint & Crack Routing	37,455	FT	\$0.78	\$29,214.90
#2	Joint & Crack Filling	33,000	LB	\$1.145	\$37,785.00
#3	Traffic Control	1	LS	\$8000.00	\$8000.00

TOTAL COST: \$74,999.90

TOTAL AMOUNT DUE: \$74,999.90

Thank you,


Christopher J. Cepicky, Sr.