

**Memorandum
Public Works Department**



To: City Manager
Subject: Q.C. Botanical Center – Children’s Garden, Project 2667
Date: August 15, 2013
Number: 2013-166

Brandt Construction is due payment #1 for the Q.C, Botanical Center – Children’s Garden, project 2667, for services provided from June 5, 2013 through June 25, 2013.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Brandt Construction, in the amount of \$71,472.04.

Vendor: Brandt Construction
Payment Amount: \$71,472.04

Fund:	207	Community and Economic Development	(\$57,177.63)
Department:	312	Economic Development	
Cost Center:	801	General Development	
Object Code:	56306	Landscaping	
Project:	2667	Children’s Garden	
Grant:	191	Scenic Byways	

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Object Code:	56306	Landscaping	
Project:	2667	Children's Garden	

Purchase Order: P003439

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

Approved by: Thomas Thomas, City Manager



Engineer's Payment Estimate

Estimate No. 1 From June 5, 2013 To June 25, 2013

Payable To: Name Brand Construction Company
Address 700 4th Street West, Milan, IL 61264

Items	Awarded*		Added Quantity	Deducted Quantity	Completed		
	Quantity	Values			Quantity	Unit Price	Values
20200100 EARTH EXCAVATION	188	\$ 26,320.00				\$140.00	\$ -
20800150 TRENCH BACKFILL	80	\$ 1,940.00			80	\$24.25	\$ 1,940.00
21101505 TOPSOIL EXCAVATION AND PLACEMENT	142	\$ 3,763.00				\$26.50	\$ -
21101625 TOPSOIL FURNISH AND PLACE, 6"	360	\$ 1,656.00				\$4.60	\$ -
21101645 TOPSOIL FURNISH AND PLACE, 12"	432	\$ 4,104.00				\$9.50	\$ -
28000500 INLET AND PIPE PROTECTION	7	\$ 1,155.00				\$165.00	\$ -
35100300 AGGREGATE BASE COURSE, TYPE A 4"	666	\$ 6,160.50				\$9.25	\$ -
40201000 AGGREGATE FOR TEMPORARY ACCESS	12	\$ 654.00				\$54.50	\$ -
42400200 PC CONCRETE SIDEWALK 5 INCH	5,993	\$ 62,926.50				\$10.50	\$ -
44000100 PAVEMENT REMOVAL	29	\$ 1,406.50			17.45	\$48.50	\$ 846.33
44213200 SAWCUT	62	\$ 279.00			48.90	\$4.50	\$ 220.05
50300100 FLOOR DRAIN	5	\$ 6,375.00				\$1,275.00	\$ -
50700105 TREATED TIMBER BOARDWALK FRAMING	345	\$ 5,175.00				\$15.00	\$ -
54213443 END SECTIONS 8"	1	\$ 335.00				\$335.00	\$ -
550B0300 STORM SEWERS, CLASS B, TYPE 2 4"	241	\$ 5,362.25				\$22.25	\$ -
550B0320 STORM SEWERS, CLASS B, TYPE 2 8"	221	\$ 6,353.75				\$28.75	\$ -
550B0340 STORM SEWERS, CLASS B, TYPE 2 12"	185	\$ 6,151.25				\$33.25	\$ -
550B0360 STORM SEWERS, CLASS B, TYPE 2 15"	40	\$ 1,480.00				\$37.00	\$ -
56108900 TAPPING VALVES AND SLEEVES 8"	1	\$ 2,200.00			1	\$2,200.00	\$ 2,200.00
56200300 WATER SERVICE LINE 1"	294	\$ 10,804.50				\$36.75	\$ -
56200700 WATER SERVICE LINE 2"	52	\$ 2,977.50				\$57.25	\$ -
56201800 CORPORATION STOPS 2"	1	\$ 550.00				\$550.00	\$ -
60224459 MAN TA 8 DIA TIF CL	1	\$ 16,250.00			1	\$16,250.00	\$ 16,250.00
66400305 CHAIN LINK FENCE, 6'	1,026	\$ 26,163.00				\$25.50	\$ -
66402800 CHAIN LINK GATES, 6' X 5' SINGLE	3	\$ 1,665.00				\$555.00	\$ -
66407500 CHAIN LINK GATES, 6' X 10' DOUBLE	3	\$ 3,330.00				\$1,110.00	\$ -
67100100 MOBILIZATION	1	\$ 45,000.00			0.75	\$45,000.00	\$ 33,750.00
80400100 ELECTRIC SERVICE INSTALLATION	1	\$ 2,000.00				\$2,000.00	\$ -
81024000 CON ENC CONC, 4", PVC 2 WIDE X 1 HIGH	27	\$ 2,200.50				\$81.50	\$ -
81024300 CON ENC CONC, 4", PVC 2 WIDE X 2 HIGH	75	\$ 5,287.50				\$70.50	\$ -
81028170 UNGR COND, GALV STEEL, 1" DIA.	116	\$ 696.00				\$6.00	\$ -
81028180 UNGR COND, GALV STEEL, 1-1/4" DIA.	20	\$ 135.00				\$6.75	\$ -
81028200 UNGR COND, GALV STEEL, 2" DIA.	80	\$ 640.00				\$8.00	\$ -
81028240 UNGR COND, GALV STEEL, 4" DIA.	976	\$ 25,620.00				\$26.25	\$ -
81400730 HANDHOLE, COMPOSITE CONCRETE	2	\$ 2,500.00				\$1,250.00	\$ -
81702110 EC C 600V (XLP-TYPE USE) I/C NO. 10	302	\$ 226.50				\$0.75	\$ -
81702120 EC C, 600V (XLP-TYPE USE) I/C NO. 8	237	\$ 237.00				\$1.00	\$ -
81702140 EC C, 600V (XLP-TYPE USE) I/C NO. 4	100	\$ 175.00				\$1.75	\$ -
81702220 EC C, 600V (XLP-TYPE USE) I/C 350MCM	2,288	\$ 22,308.00				\$9.75	\$ -
LL000001 BOARDWALK DECKING	345	\$ 5,175.00				\$15.00	\$ -
LL000002 BOARDWALK TOERAIL	78	\$ 3,900.00				\$50.00	\$ -
LL000003 ACCENT STONE	35	\$ 43,750.00				\$1,250.00	\$ -
LL000004 COBBLE ACCENTS	2	\$ 2,000.00				\$1,000.00	\$ -
LL000005 WATER SERV, TAP, RPZ, METER & ENCL	1	\$ 5,550.00				\$5,550.00	\$ -
LL000006 HOSE BIBB	4	\$ 4,400.00			4	\$1,100.00	\$ 4,400.00
LL000007 FOUNTAIN SYSTEM COMPLETE	1	\$ 297,250.00				\$297,250.00	\$ -
LL000008 OUTDOOR SHOWER	1	\$ 6,275.00				\$6,275.00	\$ -
LL000009 INTER SIGNAGE COMPLETE, MEDALLIONS	7	\$ 2,625.00				\$375.00	\$ -
LL000010 ELECTRICAL PANELBOARD MDP-1	1	\$ 3,975.00				\$3,975.00	\$ -
		Total Awarded Valued	\$ 687,461.75			Total Completed Values	\$ 59,606.38

* FOR DAY LABOR SECTIONS SHOW ESTIMATED QUANTITIES AND VALUES

