

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Q.C. Botanical Center – Children’s Garden, Project 2667  
**Date:** December 9, 2013  
**Number:** 2013-253

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Brandt Construction is due payment #3 for the Q,C, Botanical Center – Children’s Garden, project 2667, for services provided through November 13, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Brandt Construction, in the amount of \$307,740.92.

**Vendor:** Brandt Construction  
**Payment Amount:** \$307,740.92

Fund:	207	Community and Economic Development	(\$246,192.74)
Department:	312	Economic Development	
Cost Center:	801	General Development	
Object Code:	56306	Landscaping	
Project:	2667	Children’s Garden	
Grant:	191	Scenic Byways	

Fund:	207	Community and Economic Development	(\$ 61,548.18)
Department:	312	Economic Development	
Cost Center:	801	General Development	
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

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**Approved by:** Thomas Thomas, City Manager



**Engineer's Payment Estimate**

Estimate No. 3 From September 27, 2013 To November 13, 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			188	\$140.00	\$ 26,320.00
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			2	\$165.00	\$ 330.00
35100300 AGGREGATE BASE COURSE, TYPE A 4"	666	\$ 6,160.50			352.8	\$9.25	\$ 3,263.40
40201000 AGGREGATE FOR TEMPORARY ACCESS	12	\$ 654.00			12	\$54.50	\$ 654.00
42400200 PC CONCRETE SIDEWALK 5 INCH	5,993	\$ 62,926.50			3,174.85	\$10.50	\$ 33,335.93
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			5	\$1,275.00	\$ 6,375.00
50700105 TREATED TIMBER BOARDWALK FRAMING	345	\$ 5,175.00				\$15.00	\$ -
54213443 END SECTIONS 8"	1	\$ 335.00			1	\$335.00	\$ 335.00
550B0300 STORM SEWERS, CLASS B, TYPE 2 4"	241	\$ 5,362.25			228.7	\$22.25	\$ 5,088.58
550B0320 STORM SEWERS, CLASS B, TYPE 2 8"	221	\$ 6,353.75			221	\$28.75	\$ 6,353.75
550B0340 STORM SEWERS, CLASS B, TYPE 2 12"	185	\$ 6,151.25			183.1	\$33.25	\$ 6,088.08
550B0360 STORM SEWERS, CLASS B, TYPE 2 15"	40	\$ 1,480.00			30.8	\$37.00	\$ 1,139.60
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			248.4	\$36.75	\$ 9,128.70
56200700 WATER SERVICE LINE 2"	52	\$ 2,977.00			52	\$57.25	\$ 2,977.00
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			0.90	\$45,000.00	\$ 40,500.00
80400100 ELECTRIC SERVICE INSTALLATION	1	\$ 2,000.00			1	\$2,000.00	\$ 2,000.00
81024000 CON ENC CONC, 4", PVC 2 WIDE X 1 HIGH	27	\$ 2,200.50			27	\$81.50	\$ 2,200.50
81024300 CON ENC CONC, 4", PVC 2 WIDE X 2 HIGH	75	\$ 5,287.50			75	\$70.50	\$ 5,287.50
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			2	\$1,250.00	\$ 2,500.00
81702110 EC C 600V (XLP-TYPE USE) I/C NO. 10	302	\$ 226.50			97	\$0.75	\$ 72.75
81702120 EC C, 600V (XLP-TYPE USE) I/C NO. 8	237	\$ 237.00			237	\$1.00	\$ 237.00
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			2,288	\$9.75	\$ 22,308.00
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			31.24	\$1,250.00	\$ 39,050.00
LL000004 COBBLE ACCENTS	2	\$ 2,000.00			1.01	\$1,000.00	\$ 1,010.00
LL000005 WATER SERV, TAP, RPZ, METER & ENCL	1	\$ 5,550.00			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			0.75	\$297,250.00	\$ 222,937.50
LL000008 OUTDOOR SHOWER	1	\$ 6,275.00			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			1	\$3,975.00	\$ 3,975.00
Total Awarded Valued		\$ 687,461.75			Total Completed Values		\$ 481,148.65

\* FOR DAY LABOR SECTIONS SHOW ESTIMATED QUANTITIES AND VALUES

2013-253/213



