

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2013 Seal Coat Program, Project 2111  
**Date:** December 9, 2013  
**Number:** 2013-254

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Brandt Construction Company is due payment #2 and final, for the 2013 Seal Coat Program, Project 2111 for services provided from August 28, 2013 through September 1, 2013.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Brandt Construction Company, in the amount of \$31,006.28.

**Vendor:** Brandt Construction Company  
**Payment Amount:** \$31,006.28

<b>Fund:</b>	101	General Fund
<b>Department:</b>	616	Municipal Services
<b>Cost Center:</b>	304	Sealcoating
<b>Object Code:</b>	53805	Street/Lot S/C
<b>Project:</b>	2111	Seal Coat Program
<b>Grant:</b>	223	Gaming

Purchase Order: P003685

**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

**PAY ESTIMATE #2 and Final**  
 FOR THE PERIOD FROM: 8/28/13 to 9/1/13

Contractor: Brandt Construction Company  
 700 4th Street West  
 Milan, IL 61264

Date: November 21, 2013

**2013 Seal Coat Street Program**  
**City Job No. 2111**

Engineer: Robert Horton  
 Inspector: John Pearson

	CONTRACT AWARD	CONTRACT AMOUNT	COMPLETION DATE
ORIGINAL	July 1, 2013	\$49,952.22	25 working days
REVISED			

Item No.	Description	Plan Quantity	Units	Unit Price	Scheduled Total	Completed To Date	Total
1	Preparation of Base	1677.9	S.Y.	\$1.75	\$2,936.33	4000.0	\$7,000.01
2	Base Repair Material (Incidental Hot-Mix Asphalt Surfacing)	198.8	Ton	\$90.00	\$17,892.00	0.0	\$0.00
3	Base Repair Material (CA-6)	120.0	Ton	\$31.00	\$3,720.00	8.12	\$251.72
4	Bituminous Materials (Prime Coat)	243.4	Gal.	\$7.10	\$1,728.14	0.0	\$0.00
5	Bituminous Materials (Cover and Seal Coats)	2547.3	Gal.	\$4.45	\$11,335.49	2538.0	\$11,294.10
6	Cover Coat Aggregate	107.5	Ton	\$51.35	\$5,520.13	71.7	\$3,681.80
7	Seal Coat Aggregate	107.5	Ton	\$51.35	\$5,520.13	71.7	\$3,681.80
8	Traffic Control and Protection	1.0	L.S.	\$1,300.00	\$1,300.00	1.0	\$1,300.00
9	Mobilization for Milling Equipment	0.0	L.S.	\$1,300.00	\$0.00	1.0	\$1,300.00
10	HMA/Gravel Milling	0.0	S.Y.	\$7.60	\$0.00	1299.0	\$9,872.40
11	Asphalt/Sealcoat Milling & Reprofling (Stadium Drive)	0.0	S.Y.	\$4.85	\$0.00	2900.0	\$14,065.00
12	Base Repair Material (HMA Millings)	0.0	Ton	\$40.00	\$0.00	110.2	\$4,408.40
<b>TOTAL COST OF CONSTRUCTION</b>					<b>\$49,952.22</b>		<b>\$56,855.23</b>

--CHANGE ORDERS--				
DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1) Pay Items 9 to 12 added for base modifications.				\$0.00
TOTAL =				\$0.00

--PREVIOUS PAYMENTS--	
PAYMENT NUMBER	DOLLAR AMOUNT
#1	\$25,848.95
TOTAL OF PREVIOUS PAYMENTS =	
	\$25,848.95

-- PAYMENT SUMMARY --

TOTAL AMOUNT OF WORK PERFORMED TO DATE =	\$56,855.23
+ TOTAL CHANGE ORDERS (SEE LIST) =	\$0.00
TOTAL AMOUNT EARNED TO DATE =	\$56,855.23
- RETAINED PERCENTAGE (0%) =	\$0.00
TOTAL AMOUNT EARNED LESS RETAINAGE =	\$56,855.23
- TOTAL PREVIOUS PAYMENTS (SEE LIST) =	\$25,848.95

<b>TOTAL AMOUNT THIS PAYMENT =</b>	<b>\$31,006.28</b>
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Recommended for Payment:

*Michael Kane*                      11/23/13  
 City Engineer                                      Date

Account Number 101-616304-53805-2111223	Total \$31,006.28
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PD - 003685

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