

**Memorandum
Public Works Department**



To: City Manager
Subject: 2014 Seal Coat Street Program, Project 2111
Date: July 8, 2014
Number: 2014-148

The Engineering Division opened bids for the above referenced project on Tuesday, July 8, 2014. A copy of the bid tabulation is attached.

The invitation for bid was advertised in the Rock Island Argus on June 24, 2014 and June 25, 2014 and was also posted on the City Website. The following contractors were contacted:

Brandt Construction	Langman Construction
Valley Construction	Laud Construction
Settle Inc.	

The low bid is from Brandt Construction in the amount of \$137,765.27 which is 4% below the engineer's estimate of \$144,247.90.

Recommendation

The Public Works Department recommends that the City Council award the bid to Brandt Construction in the amount of \$137,765.27.

Vendor: Brandt Construction
Contract Amount: \$137,765.27

Fund:	101	General Fund
Division:	616	Municipal Services
Cost Center:	304	Sealcoating
Object Code:	53805	Street/Lot/SC
Project Code:	2111	Seal Coat Program

Requisition: R004737

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

Approved by: Thomas Thomas, City Manager

City of Rock Island

Public Works Department - Engineering Division

Bid Tabulation

2014 Seal Coat Street Program

Job No. 2111 (Section 14-00000-00-GM)

Bid Date: Tuesday July 8, 2014 at 9:00 a.m.

(For complete information covering these pay items, see plans and specifications)

Engineer's Estimate	Brandt Construction Co. 700 4th Street West Milan, IL 61264	Settle, Inc. P.O. Box 3217 Rock Island, IL 61201
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Item No.	Description	Estimated Quantities	Units	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Preparation of Base	14697.4	S.Y.	\$4.00	\$58,789.60	\$3.00	\$44,092.20	\$2.98	\$43,798.25
2	Base Repair Material (CA-6)	428.3	Ton	\$30.00	\$12,849.00	\$33.00	\$14,133.90	\$25.00	\$10,707.50
3	Base Material Excavation, 12"	359.0	S.Y.	\$28.00	\$10,052.00	\$14.50	\$5,205.50	\$30.00	\$10,770.00
4	Geotechnical Fabric For Ground Stabilization	359.0	S.Y.	\$1.50	\$538.50	\$1.50	\$538.50	\$5.00	\$1,795.00
5	Bituminous Materials (Cover and Seal Coats)	8818.2	Gal.	\$4.00	\$35,272.80	\$3.35	\$29,540.97	\$4.65	\$41,004.63
6	Fog Seal (Surface Treatment)	2068.4	Gal.	\$5.00	\$10,342.00	\$4.00	\$8,273.60	\$6.50	\$13,444.60
7	Cover Coat Aggregate	183.8	Ton	\$40.00	\$7,352.00	\$79.00	\$14,520.20	\$44.00	\$8,087.20
8	Seal Coat Aggregate	183.8	Ton	\$40.00	\$7,352.00	\$58.00	\$10,660.40	\$44.00	\$8,087.20
9	Traffic Control Complete	1	L.S.	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$7,900.00	\$7,900.00
10	Maintenance Bond	1	L.S.	\$700.00	\$700.00	\$800.00	\$800.00	\$1,090.00	\$1,090.00
Bidder's Base Proposal:					\$144,247.90	\$137,765.27		\$146,684.38	