

**Memorandum
Public Works Department**



To: City Manager
Subject: Q.C. Botanical Center – Children’s Garden, Project 2667
Date: July 22, 2014
Number: 2014-152

Brandt Construction is due payment #6 and final for the Q.C. Botanical Center – Children’s Garden, project 2667, for services provided from March 7, 2014 through May 19, 2014.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Brandt Construction, in the amount of \$64,754.05.

Vendor: Brandt Construction
Payment Amount: \$64,754.05

Fund:	207	Community and Economic Development	(\$51,803.24)
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	(\$12,950.81)
Department:	312	Economic Development	
Cost Center:	801	General Development	
Object Code:	56306	Landscaping	
Project:	2667	Children’s Garden	

Requisition: R004760

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

Approved by: Thomas Thomas, City Manager



July 15, 2014

Mr. Mike Kane, P.E.
City of Rock Island
1309 Mill Street
Rock Island, Illinois 61201

Re: Rock Island
Section 06-00178-00-LS
Q.C. Botanical Center-Children's Garden
Contract No. LL114
Job No. C-92-114-11
Project SBIL-IL05(012)
Pay Estimate #6-FINAL

Dear Mr. Kane:

Enclosed please find two copies of the Engineer's Payment Estimate No. 6-FINAL for the above referenced project. The request includes payment for all work completed through May 19, 2014, and the 5% retainage against the project, for a total of Seventy Six Thousand Two Hundred Ninety-Nine and 55/100 & Dollars (\$76,299.55). We recommend payment in this amount be made to Brandt Construction Co. per the breakdown below.

The project breakdown for pay estimate #6-FINAL is as follows:

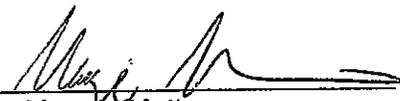
City of Rock Island balance due:	\$64,754.05
Quad City Botanical Center (Delta) balance due:	\$11,545.50

We have reviewed the work represented by this pay estimate, concur that all appropriate paperwork has been submitted and hereby state that it has been completed in general conformance with the plans and specifications. The project was accepted by City of Rock Island, Quad City Botanical Center and the IL Department of Transportation on May 19, 2014.

Feel free to call Cindy Wermuth at 309-283-1601, if you have any questions.

Sincerely,

MISSMAN, INC.

By 
Maggie Motto
Field Inspector

MK:w
encl.

c: Brandt Construction Co.
Ali Mansour, IL DOT

1011 27th Avenue, P.O. Box 6040 • Rock Island, Illinois 61204-6040
Phone: 309.788.7644 • Fax: 309.788.7691 • www.missman.com

V00308

PO. 003439

OUAD CITY BOTANICAL CENTER

Pay Estimate No
For the Period:

6-FINAL
3/7/14 - 5/19/14

Children's Garde Children's Garden
Project MC-1038 Project MC-1038 / 04-0956-001-01-06

Project Components	Bid Pay Item	Description	Grant Estimated Cost	Estimated Final Plan Cost	Total Est. Plan Quantities	Quantities this Estimate	Unit Price	Earned to Date	Exceeded/Deducted from Grant Cost
Specialty Paving	42400200	PCC Sidewalk, 5"	\$11,500.00	\$11,500.00	1095.238	1095.238	\$10.50	\$11,500.00	\$0.00
River Accents	LL000003	Accent Stone	\$10,000.00	\$10,000.00		8	\$1,250.00	\$10,000.00	\$0.00
Delta Play Area	LL000003	Accent Stone	\$4,820.00	\$5,770.00	4.616	4.616	\$1,250.00	\$5,770.00	\$0.00
Delta Play Area	LL000004	Coble Accents	\$2,000.00	\$1,800.00	1.8	1.8	\$1,000.00	\$1,800.00	\$0.00
Spray Features	LL000007	Fountain System Complete	\$29,750.00	\$29,750.00	10.0084%	10.0084%	\$297,250.00	\$29,750.00	\$0.00
Mechanical Systems	LL000007	Fountain System Complete	\$40,000.00	\$40,000.00	13.4567%	13.4567%	\$297,250.00	\$40,000.00	\$0.00
Wash Station	LL000008	Outdoor Shower	\$6,000.00	\$6,275.00	1	0.9561753	\$6,275.00	\$6,000.00	(\$275.00)
Fossils	LL000017	Pond Liner (Shotcrete)	\$2,480.00	\$2,480.00	35.56	35.56	\$69.75	\$2,480.00	(\$0.00)
Pond Liner	LL000017	Pond Liner (Shotcrete)	\$72,960.00	\$106,399.75	1369.4444	1046.02	\$69.75	\$72,960.00	(\$33,439.75)
Buried Boat	Z0043698	Buried Boat	\$12,750.00	\$12,000.00	1	1	\$12,000.00	\$12,000.00	\$750.00
Alligator	Z0043697	Alligator	\$11,200.00	\$15,000.00	1	0.7466667	\$15,000.00	\$11,200.00	(\$3,800.00)
Arbor	Z0039800	Picnic Table Shelter	\$19,200.00	\$25,500.00	1	0.752941	\$25,500.00	\$19,200.00	(\$6,300.00)
Spray Features	Z0043695	Clamshells	\$8,250.00	\$8,250.00	1	3	\$2,750.00	\$8,250.00	\$0.00
Total Grant:			\$230,910.00		Grant Cost Earned To Date for Mississippi Delta:			\$230,910.00	(\$43,064.75)
FINAL COST-ITEMS COMPLETE					<i>Retainage:</i>		0%	\$0.00	Total to date deducted from Grant amount.
REVISED FINAL COSTS-ITEMS COMPLETE					<i>Less Previous Payments:</i>			\$219,364.50	
					Total Grant Amount Due for Pay Est. #6-FINAL			\$11,545.50	



Engineer's Final Payment Estimate

Estimate No. 6 and Final

Date of Completion May 19, 2014

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	47	235	\$140.00	\$ 32,900.00
20800150	TRENCH BACKFILL	80	\$ 1,940.00	145.8	225.3	\$24.25	\$ 5,463.63
21101505	TOPSOIL EXCAVATION AND PLACEMENT	142	\$ 3,763.00	1	143	\$26.50	\$ 3,789.60
21101625	TOPSOIL FURNISH AND PLACE, 6"	380	\$ 1,656.00	43	403	\$4.60	\$ 1,853.80
21101645	TOPSOIL FURNISH AND PLACE, 12"	432	\$ 4,104.00		432	\$9.50	\$ -
28000500	INLET AND PIPE PROTECTION	7	\$ 1,155.00		5	\$185.00	\$ 330.00
35100300	AGGREGATE BASE COURSE, TYPE A 4"	668	\$ 6,160.50		35.3	\$9.25	\$ 5,833.98
40201000	AGGREGATE FOR TEMPORARY ACCESS	12	\$ 654.00	2.2	14.2	\$54.50	\$ 773.90
42400200	PC CONCRETE SIDEWALK 6" INCH	6,993	\$ 62,928.50	338.3	6,331.3	\$10.50	\$ 66,478.65
44000100	PAVEMENT REMOVAL	29	\$ 1,406.50		11.6	\$48.50	\$ 843.90
44213200	SAWCUT	62	\$ 279.00		13.1	\$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		27	\$15.00	\$ 4,770.00
54213443	END SECTIONS 8"	1	\$ 335.00		1	\$335.00	\$ 335.00
550B0300	STORM SEWERS, CLASS B, TYPE 2 4"	241	\$ 5,362.25		12.3	\$22.25	\$ 5,088.58
550B0320	STORM SEWERS, CLASS B, TYPE 2 8"	221	\$ 6,353.75	8.6	229.6	\$28.75	\$ 6,601.00
550B0340	STORM SEWERS, CLASS B, TYPE 2 12"	185	\$ 6,151.25		1.9	\$33.25	\$ 6,088.08
550B0360	STORM SEWERS, CLASS B, TYPE 2 15"	40	\$ 1,480.00		9.2	\$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		45.6	\$36.75	\$ 9,128.70
56200700	WATER SERVICE LINE 2"	52	\$ 2,977.00	4.4	56.4	\$57.25	\$ 3,228.90
56201800	CORPORATION STOPS 2"	1	\$ 550.00		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	35.5	1,061.5	\$25.50	\$ 27,068.25
66402800	CHAIN LINK GATES, 6' X 6' SINGLE	3	\$ 1,665.00		3	\$555.00	\$ 1,665.00
66407500	CHAIN LINK GATES, 6' X 10' DOUBLE	3	\$ 3,330.00		3	\$1,110.00	\$ 3,330.00
67100100	MOBILIZATION	1	\$ 45,000.00		1	\$45,000.00	\$ 45,000.00
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	16.6	43.6	\$61.50	\$ 3,553.40
81024300	CON ENC CONC, 4", PVC 2 WIDE X 2 HIGH	75	\$ 5,287.50	69.3	144.3	\$70.50	\$ 10,173.15
81028170	UNGR COND, GALV STEEL, 1" DIA.	116	\$ 698.00		116	\$6.00	\$ 0.00
81028180	UNGR COND, GALV STEEL, 1-1/4" DIA.	20	\$ 135.00		20	\$6.75	\$ 0.00
81028200	UNGR COND, GALV STEEL, 2" DIA.	80	\$ 640.00		80	\$8.00	\$ 0.00
81028240	UNGR COND, GALV STEEL, 4" DIA.	976	\$ 25,620.00		976	\$26.25	\$ 0.00
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	\$ 228.50		205	\$97.00	\$ 72.75
81702120	EC C, 600V (XLP-TYPE USE) I/C NO. 8	237	\$ 237.00	47	264	\$1.00	\$ 284.00
81702140	EC C, 600V (XLP-TYPE USE) I/C NO. 4	100	\$ 175.00		100	\$1.75	\$ 0.00
81702220	EC C, 600V (XLP-TYPE USE) I/C 350MCM	2,288	\$ 22,308.00	128	2,416	\$9.75	\$ 23,568.00
LL0006001	BOARDWALK DECKING	345	\$ 5,175.00		27	\$15.00	\$ 4,770.00
LL000002	BOARDWALK TOERAIL	78	\$ 3,900.00		6	\$50.00	\$ 3,600.00
LL000003	ACCENT STONE	35	\$ 43,750.00		1.3	\$1,250.00	\$ 42,125.00
LL000004	COBBLE ACCENTS	2	\$ 2,000.00		0.20	\$1,000.00	\$ 1,800.00
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		1	\$297,250.00	\$ 297,250.00
LL000008	OUTDOOR SHOWER	1	\$ 6,275.00		1	\$6,275.00	\$ 6,275.00
LL000009	INTER SIGNAGE COMPLETE, MEDALLIONS	7	\$ 2,625.00		7	\$375.00	\$ 2,625.00
LL000010	ELECTRICAL PANELBOARD MDP-1	1	\$ 3,975.00		1	\$3,975.00	\$ 3,975.00
		Total Awarded Valued			Total Completed Values		\$ 671,814.70

* FOR DAY LABOR SECTIONS SHOW ESTIMATED QUANTITIES AND VALUES

Route: QC BOTANICAL CENTER
 Section: 06-00178-00-LS
 Job Number: C-92-114-11
 Resident: MikeKaneRI MikeKurekMissman

Illinois Department of Transportation
Division of Highways
Report of Resident
Line Item Detail of Completed Work-In-Place

Contractor: Brandt Construction Company
 CtrNumber: 0593
 Contract: LL114
 County: ROCK ISLAND

Pay Estimate Number: 6

Working Days Charged to Date: 0.00
 Date From: 3/7/2014 To: 7/15/2014

SubJob: A FAS ID: C220K01

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date	
LL000001	BOARDWALK DECKING	345.000	0.000	27.000	318.000	318.000	
LL000002	BOARDWALK TOERAIL	78.000	0.000	6.000	72.000	72.000	
LL000003	ACCENT STONE	35.000	0.000	1.300	33.700	33.700	
LL000004	COBBLE ACCENTS	2.000	0.000	0.200	1.800	1.800	
LL000005	WATER SERV TAP & ENCL	1.000	0.000	0.000	1.000	1.000	
LL000006	HOSE BIBB	4.000	0.000	0.000	4.000	4.000	
LL000007	FOUNTAIN SYSTEM COMPL	1.000	0.000	0.000	1.000	0.950	1.000
LL000008	OUTDOOR SHOWER	1.000	0.000	0.000	1.000	1.000	
LL000009	INTER SIGN COMPL MEDA	7.000	0.000	0.000	7.000	7.000	
LL000010	ELECT PANELBOARD MDPI	1.000	0.000	0.000	1.000	1.000	
LL000011	ELECT PANELBOARD DP2	1.000	0.000	0.000	1.000	1.000	
LL000012	GROUND RING	1.000	0.000	0.000	1.000	0.000	1.000
LL000013	ELECT TRENCH & BACKFL	370.000	0.000	72.500	297.500	297.500	
LL000014	ELECTRIC CABLE CON 1	572.000	32.000	0.000	604.000	604.000	
LL000015	CUSTOM ENCLOSURE 1	1.000	0.000	0.000	1.000	1.000	
LL000016	CUSTOM ENCLOSURE 2	1.000	0.000	0.000	1.000	1.000	
LL000017	POND LINER SHOTCRETE	1,405.000	156.000	0.000	1,561.000	1,405.000	1,561.000
XX000959	TRASH RECEPTACLES	2.000	0.000	0.000	2.000	2.000	

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 Section: 06-00178-00-LS
 Job Number: C-92-114-11
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 Date From: 3/7/2014 To: 7/15/2014

SubJob: A FAS ID: C220K01

Pay Item Nbr		Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
XX003614	REC (GFI) WEATHER CVR	2.000	0.000	0.000	2.000	2.000	
XX004144	DRINKING FOUNTAIN	1.000	0.000	0.000	1.000	1.000	
XX006821	CONC TRUCK WASHOUT	1.000	0.000	0.000	1.000	1.000	
X0323706	RECYCLE RECEPTACLES	2.000	0.000	0.000	2.000	2.000	
X0324693	CURB STOP & BOX 2 IN	1.000	0.000	0.000	1.000	1.000	
X6022810	MH SAN 4 DIA TIF & CL	2.000	0.000	0.000	2.000	2.000	
X6024242	INL SPL T1 8 SPL F&OL	8.000	0.000	2.000	6.000	6.000	
X6024244	INL SPL T2 18 SPL F&OL	6.000	2.000	0.000	8.000	8.000	
X7010216	TC-PROT SPL	1.000	0.000	0.000	1.000	1.000	
X8780100	CONC FDN SPL	18.700	8.300	0.000	27.000	27.000	
Z0023204	SED CONTRL SILT FENCE	966.000	0.000	0.000	966.000	966.000	
Z0039800	PICNIC TABLE SHELTER	1.000	0.000	0.000	1.000	1.000	
Z0043694	CATFISH	1.000	0.000	0.000	1.000	1.000	
Z0043695	CLAMSHELLS	3.000	0.000	0.000	3.000	3.000	
Z0043696	FROG	1.000	0.000	0.000	1.000	1.000	
Z0043697	ALLIGATOR	1.000	0.000	0.000	1.000	1.000	
Z0043698	BURIED BOAT	1.000	0.000	0.000	1.000	1.000	
Z0056800	SAN SEW 6	220.000	19.400	0.000	239.400	239.400	

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Contractor: Brandt Construction Company
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Pay Estimate Number: 6

Working Days Charged to Date: 0.00
 Date From: 3/7/2014 To: 7/15/2014

SubJob: A FAS ID: C220K01

Pay Item Nbr		Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
Z0069200	STONE RETAIN WALL	96.000	0.000	1.600	94.400	94.400	
20200100	EARTH EXCAVATION	188.000	47.000	0.000	235.000	235.000	
20800150	TRENCH BACKFILL	80.000	145.300	0.000	225.300	225.300	
21101505	TOPSOIL EXC & PLAC	142.000	1.000	0.000	143.000	143.000	
21101625	TOPSOIL F & P 6	360.000	43.000	0.000	403.000	403.000	
21101645	TOPSOIL F & P 12	432.000	0.000	432.000	0.000	0.000	
28000500	INLET & PIPE PROTECT	7.000	0.000	5.000	2.000	2.000	
35100300	AGG BASE CSE A 4	666.000	0.000	35.300	630.700	630.700	
40201000	AGG TEMP ACCESS	12.000	2.200	0.000	14.200	14.200	
42400200	PC CONC SIDEWALK 5	5,993.000	338.300	0.000	6,331.300	6,331.300	
44000100	PAVEMENT REM	29.000	0.000	11.600	17.400	17.400	
44213200	SAW CUTS	62.000	0.000	13.100	48.900	48.900	
50300100	FLOOR DRAINS	5.000	0.000	0.000	5.000	5.000	
50700105	TREATED TIMBER FRAM	345.000	0.000	27.000	318.000	318.000	
54213443	END SECTIONS 8	1.000	0.000	0.000	1.000	1.000	
550B0300	STORM SEW CL B 2 4	241.000	0.000	12.300	228.700	228.700	
550B0320	STORM SEW CL B 2 8	221.000	8.600	0.000	229.600	221.000	229.600
550B0340	STORM SEW CL B 2 12	185.000	0.000	1.900	183.100	183.100	

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 Date From: 3/7/2014 To: 7/15/2014

SubJob: A FAS ID: C220K01

Pay Item Nbr		Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
550B0360	STORM SEW CL B 2 15	40.000	0.000	9.200	30.800	30.800	
56108900	TAP VALVE & SLEEVE 8	1.000	0.000	0.000	1.000	1.000	
56200300	WATER SER LINE 1	294.000	0.000	45.600	248.400	248.400	
56200700	WATER SER LINE 2	52.000	4.400	0.000	56.400	56.400	
56201800	CORP STOPS 2	1.000	0.000	0.000	1.000	1.000	
60224459	MAN TA 8 DIA T1F CL	1.000	0.000	0.000	1.000	1.000	
66400305	CH LK FENCE 6	1,026.000	35.500	0.000	1,061.500	1,061.500	
66402800	CH LK GATE 6X5 SINGL	3.000	0.000	0.000	3.000	3.000	
66407500	CH LK GATE 6X10 DBL	3.000	0.000	0.000	3.000	3.000	
67100100	MOBILIZATION	1.000	0.000	0.000	1.000	1.000	
80400100	ELECT SERV INSTALL	1.000	0.000	0.000	1.000	1.000	
81024000	CON ENC C 4 PVC 2X1	27.000	16.600	0.000	43.600	43.600	
81024300	CON ENC C 4 PVC 2X2	75.000	69.300	0.000	144.300	144.300	
81028170	UNGR CON GALV STL 1	116.000	0.000	116.000	0.000	0.000	
81028180	UNGR CON GAL STL 1 1/4	20.000	0.000	20.000	0.000	0.000	
81028200	UNGR CON GALV STL 2	80.000	0.000	80.000	0.000	0.000	
81028240	UNGR CON GALV STL 4	976.000	0.000	976.000	0.000	0.000	
81400730	HANDHOLE COMP CON	2.000	0.000	0.000	2.000	2.000	

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Contractor: Brandt Construction Company
 CtrNumber: 0593
 Contract: LLI14
 County: ROCK ISLAND

Pay Estimate Number: 6

Working Days Charged to Date: 0.00
 Date From: 3/7/2014 To: 7/15/2014

SubJob: A FAS ID: C220K01

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
81702110	302.000	0.000	205.000	97.000	97.000	
81702120	237.000	47.000	0.000	284.000	284.000	
81702140	100.000	0.000	100.000	0.000	0.000	
81702220	2,288.000	128.000	0.000	2,416.000	2,416.000	
FRC0001A	0.000	2,059.920	0.000	2,059.920	2,059.920	
FRC0001B	0.000	785.170	0.000	785.170	785.170	
FRC0001C	0.000	317.930	0.000	317.930	317.930	
FRC0003A	0.000	2,367.830	0.000	2,367.830	2,367.830	
FRC0004A	0.000	2,070.480	0.000	2,070.480	2,070.480	
FRC0004B	0.000	2,740.470	0.000	2,740.470	2,740.470	
X9200101	0.000	100.600	0.000	100.600	100.600	
X9200102	0.000	1,403.000	0.000	1,403.000	1,403.000	
X9200103	0.000	1,350.000	0.000	1,350.000	1,350.000	
X9200104	0.000	932.500	0.000	932.500	932.500	
X9200105	0.000	36.800	0.000	36.800	36.800	
X9200106	0.000	1.000	0.000	1.000	1.000	
X9200201	0.000	18.000	0.000	18.000	18.000	
X9200202	0.000	1,123.000	0.000	1,123.000	1,123.000	

Route: QC BOTANICAL CENTER
 Section: 06-00178-00-LS
 Job Number: C-92-114-11
 Resident: MikeKaneRI MikeKurekMissman

Illinois Department of Transportation
Division of Highways
Report of Resident
Line Item Detail of Completed Work-In-Place

Contractor: Brandt Construction Company
 CtrNumber: 0593
 Contract: LL114
 County: ROCK ISLAND

Pay Estimate Number: 6

Working Days Charged to Date: 0.00
 Date From: 3/7/2014 To: 7/15/2014

SubJob: A FAS ID: C220K01

Pay Item Nbr		Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
X9200203	TOPSOIL F & P 9	0.000	565.000	0.000	565.000	565.000	
X9200204	WEL. WIRE FAB. W2,9XW2.9	0.000	659.000	0.000	659.000	659.000	
X9200205	REL. MAT'L-NW CORNER	0.000	389.600	0.000	389.600	389.600	
X9200206	EARTH EXC. OVER 125%	0.000	86.400	0.000	86.400	86.400	
X9200301	EQUIPOTENTIAL GRNDG	0.000	1.000	0.000	1.000	1.000	
X9200601	CONST.SURVEY/LAYOUT CR.	0.000	1,055.000	0.000	1,055.000	0.000	1,055.000

Resident: *Michael Kane*
 Date Prepared: 7/16/2014

Regional Engineer: _____
 Date Mailed: _____