

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2015 Seal Coat Street Program, Project 2111  
**Date:** June 23, 2015  
**Number:** 2015-115

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The Engineering Division opened bids for the above referenced project on Tuesday, June 23, 2015. This project is to perform routine maintenance on various seal coat streets throughout the city. A list of proposed street locations is attached. A copy of the bid tabulation is attached.

The invitation to bid was advertised in the Rock Island Argus on June 9, 2015 and June 10, 2015 and was also posted on the City website. The following contractors were contacted:

Brandt Construction  
Settle Inc.

Valley Construction

The low bid is from Brandt Construction, in the amount of \$201,982.50, which is lower than the engineer's estimate of \$217,841.00.

**Recommendation**

It is recommended that the City Council award the bid to Brandt Construction, in the amount of \$201,982.50.

**Vendor:** Brandt Construction  
**Contract Amount:** \$201,982.50

**Accounts Chargeable:**

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	304	Seal Coating
Object Code:	53805	Street/Lot S/C
Project:	2111	Seal Coat Program

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Object Code:	53805	Street/Lot S/C
Project:	2111	Seal Coat Program
Grant	223	Gaming

**Requisition Number:** R005552

**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

# City of Rock Island

Public Works Department - Engineering Division  
 Bid Tabulation

**Seal Coat Street Program**  
**Job No. 2111 (Section 15-00000-00-GM)**  
 Bid Date: Tuesday June 23, 2015 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	20,343	S.Y.	\$3.50	\$71,200.50	\$2.50	\$50,857.50	\$3.05	\$62,046.15
2	Base Repair Material (CA-6)	1,143	Ton	\$33.00	\$37,719.00	\$28.50	\$32,575.50	\$27.00	\$30,861.00
3	Base Material Excavation, 12"	359	S.Y.	\$17.00	\$6,103.00	\$25.00	\$8,975.00	\$30.00	\$10,770.00
4	Geotechnical Fabric For Ground Stabilization	359	S.Y.	\$1.50	\$538.50	\$2.00	\$718.00	\$5.00	\$1,795.00
5	Bituminous Materials (Cover and Seal Coats)	12,208	Gal.	\$4.00	\$48,832.00	\$3.50	\$42,728.00	\$4.50	\$54,936.00
6	Fog Seal (Surface Treatment)	3,187	Gal.	\$4.00	\$12,748.00	\$5.50	\$17,528.50	\$6.50	\$20,715.50
7	Cover Coat Aggregate	250	Ton	\$80.00	\$20,000.00	\$75.00	\$18,750.00	\$44.50	\$11,125.00
8	Seal Coat Aggregate	250	Ton	\$60.00	\$15,000.00	\$75.00	\$18,750.00	\$44.50	\$11,125.00
9	Traffic Control Complete	1	L.S.	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$8,900.00	\$8,900.00
10	Maintenance Bond	1	L.S.	\$700.00	\$700.00	\$1,100.00	\$1,100.00	\$1,500.00	\$1,500.00
<b>Bidder's Base Proposal:</b>					<b>\$217,841.00</b>	<b>\$201,982.50</b>	<b>\$213,773.65</b>		

## 2014 Seal Coat Street Program - Project Area Location List

City of Rock Island Job No. 2111

Area No.	Location	Preparation of Base (S.Y.)	Estimated Aggregate CA- 6 Base Repair (Ton)	Estimated Base Material Excavation, 12" (S.Y.)	Estimated Geotechnical Fabric for Ground Stabilization (S.Y.)	Estimated Bituminous Materials for Cover & Seal Coats (Gallon)	Estimated Fog Seal Surface Treatment (Gallon)	Estimated Cover Coat Aggregate (Ton)	Estimated Seal Coat Aggregate (Ton)	Refuse/Recycling (Day/Day)
1	34th Avenue Court, to the west of 30th Street	1,780	3			1,068	356	22	22	Fri/Thur
2	23rd Avenue, to the west of 37th Street	261				157	52	3	3	Thur/Thur
3	34th Street, to the south of Blackhawk Road	729	107	177	177	437	146	9	9	Fri/Thur
4	27th Street, to the north of 13th Avenue	255	5	7	7	153	51	3	3	Tue/Tue
5	Alley, between 38th and 40th Streets and 18th and 22nd	2,597	171	175	175	1,558		33	33	Thur/Wed
6	Alley, between 16th and 17th Streets and 20-1/2th and 21st	660	1			396		8	8	Wed/Wed
7	Alley, between Rt 92 Expressway and 5th Street and 16th and 18th	1,307	35			784		16	16	Mon/Tue
8	85th Avenue West & 31st Street West, Andalusia Road to	10,629	573			6,263	2,185	126	126	
9	39th Street, 7th to 8th Avenues	725	95			465	155	10	10	Tue/Tue
10	13th Avenue, 17th to 20th Streets	1,100	152			726	242	15	15	Wed/Wed
11	1 Block Gravel Alley (1st Ward Alderman Request)	300	1			200		4	4	Mon/Tue
15										
Pay Item No. from Schedule of Prices--->>		1	2	3	4	5	6	7	8	
Estimated Total Quantity Shown Above: Units:		20,343 S.Y.	1,143 Ton	359 S.Y.	359 S.Y.	12,208 Gallon	3,187 Gallon	250 Ton	250 Ton	