

**Memorandum
Public Works Department**



To: City Manager
Subject: 2015 Street Joint and Crack Sealing Program, Project 2376
Date: August 18, 2015
Number: 2015-144

NuCoat Sealing, LLC is due payment #1 and final for the 2015 Street Joint and Crack Sealing Program, Project 2376 for services provided July 8, 2015 through July 24, 2015.

Recommendation

The Public Works Department recommends that the City Council approve the payment to NuCoat Sealing, LLC in the amount of \$67,238.10.

Vendor: NuCoat Sealing, LLC
Payment Amount: \$67,238.10

Fund:	101	Capital Improvement
Department:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53805	Street/Lot S/C
Project :	2376	Street Joint and Crack Sealing Program
Grant:	223	Gaming

Purchase Order Number: P005007

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

Approved by: Thomas Thomas, City Manager



ROCK ISLAND
ILLINOIS

CITY OF ROCK ISLAND
PUBLIC WORKS DEPARTMENT / ENGINEERING DIVISION

Project: 2015 Street Joint & Crack Sealing Program
Job No. 2376
Contractor: NuCoat Sealing, LLC
Engineer: Robert Horton, P.E.
Inspector: Tom Brokaw

Pay Estimate No. 1 and Final
7/8/15 to 7/24/15

	Contract Amount	Completion Date
Original	\$50,445.00	11/20/2015
Revised	\$67,238.10	

Item No.	Pay Item Description	Plan Quantity	Units	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Joint or Crack Routing	2,500	ft	0.0	154,250	154,250	\$0.05	\$7,712.50
2	Joint or Crack Sealing	34,000	lb	0.0	40,220	40,220	\$1.48	\$59,525.60
TOTAL OF CONTRACT PAY ITEMS:								\$67,238.10

Change Order Items					
Description	Quantity	Units	Price	Amount	
				\$0.00	
TOTAL OF CHANGE ORDER ITEMS:					\$0.00

Previous Payments		
Payment Number	Amount	
TOTAL OF PREVIOUS PAYMENTS:		\$0.00

Payment Summary	
Total Amount of Pay Items =	\$67,238.10
Total Change Orders to Date	\$0.00
Total Amount Earned to Date =	\$67,238.10
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$67,238.10
Total Previous Payments =	\$0.00
Total Amount Due This Estimate:	\$67,238.10

Recommended for Payment		
		
City Engineer: Michael J. Kane, P.E.		Date
8/18/15		
City Job Number	Account Number	Amount
2376	101-616301-53805-2376223	\$67,238.10