

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2014 Seal Coat Program, Project 2111  
**Date:** October 13, 2015  
**Number:** 2015-192

---

Brandt Construction Company is due payment #1 for the 2014 Seal Coat Program, Project 2111 for services provided from October 31, 2014 through July 28, 2015. Attached is a list of streets that were completed.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Brandt Construction Company, in the amount of \$62,810.88.

Vendor: Brandt Construction Company  
Payment Amount: \$62,810.88

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

Purchase Order: P00004615

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

---

**Approved by:** Thomas Thomas, City Manager

**PAY ESTIMATE #1 and Final**  
 FOR THE PERIOD FROM: 10/31/14 to 7/28/15

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

Date: October 8, 2015

**2014 Seal Coat Street Program**  
**City Job No. 2111**

Engineer: Robert Horton, P.E.  
 Inspector: John Pearson

	CONTRACT AWARD	CONTRACT AMOUNT	COMPLETION DATE
ORIGINAL	July 28, 2014	\$137,765.27	25 working days
REVISED		\$62,810.88	

Item No.	Description	Plan Quantity	Units	Unit Price	Scheduled Total	Completed To Date	Total
1	Preparation of Base	14697.4	S.Y.	\$3.00	\$44,092.20	6177.00	\$18,531.00
2	Base Repair Material (CA-6)	428.3	Ton	\$33.00	\$14,133.90	180.25	\$5,948.25
3	Base Material Excavation, 12"	359.0	S.Y.	\$14.50	\$5,205.50	175.60	\$2,546.20
4	Geotechnical Fabric for Ground Stabilization	359.0	S.Y.	\$1.50	\$538.50	148.90	\$223.35
5	Bituminous Materials (Cover and Seal Coats)	8818.2	Gal.	\$3.35	\$29,540.97	3338.37	\$11,183.54
6	Fog Seal (Surface Treatment)	2068.4	Gal.	\$4.00	\$8,273.60	1165.10	\$4,660.40
7	Cover Coat Aggregate	183.8	Ton	\$79.00	\$14,520.20	95.52	\$7,546.08
8	Seal Coat Aggregate	183.8	Ton	\$58.00	\$10,660.40	96.07	\$5,572.06
9	Traffic Control Complete	1.0	L.S.	\$10,000.00	\$10,000.00	0.58	\$5,800.00
10	Maintenance Bond	1.0	L.S.	\$800.00	\$800.00	1.0	\$800.00
<b>TOTAL COST OF CONSTRUCTION</b>					<b>\$137,765.27</b>		<b>\$62,810.88</b>

--CHANGE ORDERS--

DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1)				\$0.00
TOTAL =				\$0.00

--PREVIOUS PAYMENTS--

PAYMENT NUMBER	DOLLAR AMOUNT
	\$0.00
TOTAL OF PREVIOUS PAYMENTS =	
	\$0.00

-- PAYMENT SUMMARY --

TOTAL AMOUNT OF WORK PERFORMED TO DATE =	\$62,810.88
+ TOTAL CHANGE ORDERS (SEE LIST) =	\$0.00
TOTAL AMOUNT EARNED TO DATE =	\$62,810.88
- RETAINED PERCENTAGE (0%) =	\$0.00
TOTAL AMOUNT EARNED LESS RETAINAGE =	\$62,810.88
- TOTAL PREVIOUS PAYMENTS (SEE LIST) =	\$0.00
<b>TOTAL AMOUNT THIS PAYMENT =</b>	<b>\$62,810.88</b>

Recommended for Payment:

  
 City Engineer

10/13/2015  
 Date

Account Number	Total
101-616304-53805-2111000	\$62,810.88

192  
 PO - 004615

**2014 Seal Coat Street Program - Project Area Location List (Revised)**

City of Rock Island Job No. 2111



Area No.	Location
1	First Street, from 150 foot south of 4th Avenue and to 315 foot north of 6th Avenue (fog seal 4th to 6th Avenues)
2	16th Avenue, between 14.5th Street and 15th Street
3	34th Street, between 13th Avenue and 14th Avenue
4	34th Street, between 14th Avenue and 15th Avenue
5	34th Street, between 15th Avenue and 16th Avenue
6	24th Street, to the south of 9th Avenue
7	Alley, between 32nd and 34th Streets and 9th and 10th Avenues