

**Memorandum
Public Works Department**



To: City Manager
Subject: 2016 Street Joint and Crack Sealing Program, Project 2376
Date: July 14, 2016
Number: 2016-142

NuCoat Sealing, LLC is due payment #1 and final for the 2016 Street Joint and Crack Sealing Program, Project 2376 for services provided June 27, 2016 through July 14, 2016. Attached is a list of completed locations.

Recommendation

The Public Works Department recommends that the City Council approve the payment to NuCoat Sealing, LLC, Arnold MO, in the amount of \$74,999.96.

Vendor:	NuCoat Sealing, LLC, Arnold MO	
Payment Amount:	\$74,999.96	
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

Purchase Order Number: P005416

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: 2016 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
(2016 Program) 6/27/16 to 7/14/16

	Contract Amount	Completion Date
2015 Revised	\$67,238.10	11/20/2015
2016 Revised	\$75,000.00	11/20/2016
combined	\$142,238.10	

Item No.	Pay Item Description	2015 Plan Quantity	Units	Previous 2015 Quantities	New 2016 Quantities	Quantity To Date	Unit Price	Earned To Date
1	Joint or Crack Routing	2,500	ft	154,250	118,656	272,906	\$0.05	\$13,645.30
2	Joint or Crack Sealing	34,000	lb	40,220	46,667	86,887	\$1.48	\$128,592.76
TOTAL OF CONTRACT PAY ITEMS:								\$142,238.06

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

Previous Payments		
Payment Number	Amount	
2015 Pay Estimate No. 1 and Final	\$67,238.10	
TOTAL OF PREVIOUS PAYMENTS:		\$67,238.10

Payment Summary	
Total Amount of Pay Items =	\$142,238.06
Total Change Orders to Date	\$0.00
Total Amount Earned to Date =	\$142,238.06
Retained Percentage (0%) =	\$0.00
Total Amount Earned Less Retainage =	\$142,238.06
Total Previous Payments =	\$67,238.10
Total Amount Due This Estimate:	\$74,999.96

Recommended for Payment		
	7/14/16	
City Engineer: Michael J. Kane, P.E.	Date	
City Job Number 2376	Account Number 101-616301-53805-2376000	Amount \$74,999.96

2016 Crack and Joint Sealing Locations

14th Ave, 24th St - 30th Street

18th Ave - 12th Street to Mill Street

7th Ave, Mill St - 21st St

3rd Ave, 20th St E to dead end

19th St, 1st Ave - 4th Ave

MSD Parking Lot