

**Memorandum
Public Works Department**



To: City Manager
Subject: 2011 Asphalt Street Milling and Patching Program, Project 2434
Date: December 13, 2011
Number: 2011-345

Brandt Construction Inc. is due payment #1 and final for the 2011 Asphalt Street Milling and Patching Program, Project 2434 for services provided from September 27, 2011 through October 25, 2011.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Brandt Construction Inc. in the amount of \$157,466.75.

Vendor: Brandt Construction
Payment Amount: \$157,466.75

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	301	Street Maintenance
Object Code:	53805	Street/Lot/S/C
Project:	2434	Asphalt Street Milling and Patching Program

Requisition Number: R002898
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: Thomas Thomas, City Manager

CITY OF ROCK ISLAND

PUBLIC WORKS DEPARTMENT - ENGINEERING DIVISION

2011 Asphalt Street Milling and Patching Program
 City Project: 2434
 Contractor: Brandt Construction, Inc.
 Project Engineer: Robert Horton, P.E.
 Inspector: John Pearson

	Contract Amount	Completion Date
Original	\$169,345.00	11/18/11
Adjusted	\$157,466.75	

Pay Estimate # 1 and Final September 27 to October 25, 2011
--

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	Surface Removal (Cold Milling)	7709.2	yd ²	7450.2	0.0	7450.2	\$6.50	\$48,426.30
2	Bituminous Materials (Prime Coat)	770.9	gal	738.36	0.0	738.36	\$5.00	\$3,691.80
3	Hot-Mix Asphalt Surface Course, Friction Aggregate C, N50, 1.5"	672.5	ton	759.10	0.00	759.10	\$126.00	\$95,646.60
4	Traffic Detector Loop	200	ft	0.0	0.0	0.00	\$16.25	\$0.00
5	Thermoplastic Pavement Marking - Line, White, 4"	455	ft	0.0	0.0	0.00	\$9.75	\$0.00
6	Thermoplastic Pavement Marking - Line, Yellow, 4"	1300	ft	0.0	0.0	0.00	\$9.75	\$0.00
7	Thermoplastic Pavement Marking - Letters and Symbols, White	52	ft ²	0.0	0.0	0.00	\$11.20	\$0.00
8	Traffic Control and Protection	1	l.s.	1	0.0	1.00	\$9,702.05	\$9,702.05
Total								\$157,466.75

Change Orders				
Description	Quant.	Unit	Price	Amount
No. 1) Final quantities. No new items.				\$0.00
				\$0.00

Previous Payments	
	Amount
	\$0.00
	\$0.00

Payment Summary	
Total Cost of Work Performed to Date	\$157,466.75
Total Change Orders to Date	+ \$0.00
Total Amount Earned to Date	\$157,466.75
Total Previous Payments	- \$0.00
Total Amount Due This Estimate : \$157,466.75	

Recommended for Payment


 City Engineer Date 12/9/11

CRI Project 2434	Account Number 101-616301-53805-2434223	Amount \$157,466.75
---------------------	--	------------------------

V308 R 002898