

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 15<sup>th</sup> Avenue Resurfacing: 33<sup>rd</sup> to 38<sup>th</sup> Streets, Project 2632  
**Date:** May 8, 2012  
**Number:** 2012-106

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Brandt Construction is due payment #1 for the 15<sup>th</sup> Avenue Resurfacing: 33<sup>rd</sup> to 38<sup>th</sup> Streets, Project 2632 for services provided from April 9, 2012 through April 29, 2012.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Brandt Construction in the amount of \$58,453.50

**Vendor:** Brandt Construction  
**Payment Amount:** \$58,453.50

<b>Fund:</b>	301	Capital Improvements
<b>Department:</b>	616	Municipal Services
<b>Cost Center:</b>	316	Special Assessments
<b>Object Code:</b>	53806	Infrastructure Maintenance
<b>Project:</b>	2680	15 <sup>th</sup> Avenue Resurfacing: 33 <sup>rd</sup> to 38 <sup>th</sup> Streets

**Requisition Number:**  
**Purchase Order Number:** 002890

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/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

 Pay Estimate # 1  
 April 9, 2012 - April 29, 2012

**Project:** 15th Avenue Resurfacing, 33rd to 38th Street

**Job No.** 2632

**Contractor:** Brandt Construction

**Engineer:** Justin J. Johnson, P.E.

**Inspector:** Quentin Jefferson

**Account Chargeable:** 301-616316-53806-2632223

	Contract Amount	Completion Date
Original	\$248,633.95	10/12/2012
Adjusted		

Item No.	Description	Plan Quantity	Units	New Quantities	Previous Quantities	Quantity To Date	Unit Price	Earned To Date
1	Earth Excavation	78	CY	41.9		41.9	\$23.00	\$962.78
2	Pavement Removal	601	SY	311.1		311.1	\$21.00	\$6,533.73
3	Aggregate Base Course, Type A, CA-6	211	Ton	108.9		108.9	\$29.00	\$3,158.10
4	Aggregate Base Course, Type B, CA-7	100	Ton	0.0		0.0	\$35.00	\$0.00
5	Geotechnical Fabric For Ground Stabilization	459	SY	109.4		109.4	\$1.60	\$175.02
6	PCC Pavement With Integral Curb, 7"	404	SY	143.4		143.4	\$57.75	\$8,280.20
7	PCC Base Course With Integral Curb, 6"	198	SY	167.8		167.8	\$80.00	\$13,420.00
8	Brick Pavement Replacement, Removed, Salvaged, Cleaned and Relaid	20	SY	0.0		0.0	\$112.00	\$0.00
9	Pavement Removal (PCC Milling)	2298	SY	0.0		0.0	\$6.00	\$0.00
10	Mixture For Cracks, Joints and Flangeways	5	Ton	0.0		0.0	\$400.00	\$0.00
11	Area Reflective Crack Control Treatment	3420	SY	0.0		0.0	\$3.20	\$0.00
12	Bituminous Materials (Prime Coat)	342	Gal	0.0		0.0	\$5.00	\$0.00
13	Hot-Mix Asphalt Binder Course, IL-9.5N50, 1 1/2"	288	Ton	0.0		0.0	\$95.00	\$0.00
14	Hot-Mix Asphalt Surface Course, IL-9.5N50, 1"	192	Ton	0.0		0.0	\$120.00	\$0.00
15	Sidewalk Removal	1092	SF	30.0		30.0	\$1.65	\$49.50
16	Portland Cement Concrete Sidewalk, 6" (Pedestrian Curb Ramp)	879	SF	0.0		0.0	\$15.75	\$0.00
17	Portland Cement Concrete Sidewalk, 4"	174	SF	30.0		30.0	\$7.30	\$219.00
18	Horizontal Curb Saw Cut	216	FT	0.0		0.0	\$14.50	\$0.00
19	Removing Manholes To Maintain Flow	13	Each	9.0		9.0	\$800.00	\$7,200.00
20	Manholes To Be Reconstructed With New Frame & Grate or Lid	13	Each	9.0		9.0	\$2,550.00	\$22,950.00
21	Removing Catch Basins To Maintain Flow	11	Each	0.0		0.0	\$525.00	\$0.00
22	Storm Sewer, Type 2, 12", PVC	13	FT	0.0		0.0	\$130.00	\$0.00
23	Catch Basins To Be Reconstructed With New Frame & Type C Grate, Single	9	Each	0.0		0.0	\$2,000.00	\$0.00
24	Catch Basins To Be Reconstructed With New Frame & Type C Grate, Double	1	Each	0.0		0.0	\$3,225.00	\$0.00
25	Valve Box, To Be Adjusted	6	Each	0.0		0.0	\$300.00	\$0.00
26	Trench Backfill	6	CY	0.0		0.0	\$40.00	\$0.00
27	Sodding	342	SY	0.0		0.0	\$7.90	\$0.00
28	Inlet and Pipe Protection	11	Each	0.0		0.0	\$90.00	\$0.00
29	Project Signs	2	Each	2.0		2.0	\$350.00	\$700.00
30	Traffic Control and Protection	1	LS	0.3		0.3	\$5,000.00	\$1,300.00
<b>Current Total for Pay Items:</b>							<b>\$64,948.33</b>	

Change Orders	Quantity To Date	Units	Unit Price	Earned To Date
				Totals : \$0.00

Previous Payments
Totals : \$0.00

Payment Summary	
Current Total for Pay Items	\$64,948.33
Total Change Orders to Date	+ \$0.00
Total Amount Earned to Date	\$64,948.33
Retained Percentage (10%)	- \$6,494.83
Total Amount Earned Less Retainage	\$58,453.50
Total Previous Payments	- \$0.00
<b>Total Amount Due This Estimate :</b>	<b>\$58,453.50</b>

**Recommended for Payment**


5/7/2012

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City Engineer
Date

CRI Project	Account Number	Amount
2632	301-616316-53806-2632223	\$58,453.50