

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Brandt Construction Company  
**Date:** April 21, 2017  
**Number:** 2017-047

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Brandt Construction Company is entitled to payment in the amount of \$18,110.84 for an emergency storm sewer repair at 2640 27<sup>th</sup> Street. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Brandt Construction Company was selected on a rotational basis with other contractors.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Brandt Construction Company, Milan IL in the amount of \$18,110.84.

Vendor: Brandt Construction Company, Milan IL  
Payment Amount: \$18,110.84  
Account Chargeable:  
    Fund: 507 Storm Water Utility  
    Division: 619 Utilities Maintenance  
    Cost Center: 348 South West Collection Maintenance  
    Object Code: 53806 Infrastructure Maintenance  
    Project Code:

Requisition Number: R006595

**Submitted by:** Larry Cook, Interim Public Works Director  
Pat O'Brien, Utilities Maintenance Supervisor

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**Approved by:** Randall D. Tweet, Interim City Manager

REMIT TO:

BRANDT CONSTRUCTION CO.  
700 4TH STREET WEST  
MILAN, IL 61264  
309-787-4644

Regular Invoice

BILL TO: 1025 CITY OF ROCK ISLAND 1528 THIRD AVENUE ROCK ISLAND, IL 61201-8678  Invoice No. - 107311	SHIP TO: *SAME*     Page 1 of 1 Transaction Date - 04/13/17
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Due Date	Proj Number	Reference	Terms
05/13/17	17025		NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
STORM SEWER REPAIR 2640 27TH STREET				18,110.84

SUBTOTAL Sales Tax Freight Other Amounts	\$18,110.84 \$0.00 0.00 0.00
Invoice TOTAL	\$18,110.84
Net Invoice TOTAL	\$18,110.84

Brandt Construction Co.  
 700 W 4th Street  
 Milan, IL 61264  
 (309) 787-4644

17025-WF 03.13.17

CITY OF ROCK ISLAND  
 Force account bill for

2640 27TH STREET  
 STORM SEWER REPAIR

County: ROCK ISLAND

Auth #:  
 Contract# 17025  
 Payroll Amount Eligible for  
 Unemployment Tax:

	2016					Total Hours		Base Rate	Pension Rate	Insurance Amount	Payroll Amount	Earnings to-date	F.U.T.	
	SUN 03/12	MON 03/13	TUES 03/14	WED 03/15	THUR 03/16	FRI 03/17	SAT 03/18						ST	OT
Operator Foreman	-	-	-	-	-	-	-	33,900	9.150	-	-	-	-	-
Operator	-	-	-	-	-	-	-	31,900	9.150	-	-	-	-	-
Carpenter Foreman	-	-	-	-	-	-	-	31,000	12.710	-	-	-	-	-
Carpenter	-	-	-	-	-	-	-	29,250	12.710	-	-	-	-	-
Laborer	-	-	-	-	-	-	-	26,590	9.710	-	-	-	-	-
Flagger	-	-	-	-	-	-	-	26,090	9.710	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	30,250	12.290	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	30,250	12.290	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	25,840	11.660	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	25,840	11.660	-	-	-	-	-
Truck Driver DR1	-	-	-	-	-	-	-	34,220	5.640	-	-	-	-	-
Truck Driver DR2	-	-	-	-	-	-	-	34,690	5.640	-	-	-	-	-
Truck Driver DR4, K SEABLOOM	-	-	-	-	-	2.00	-	35,240	5.640	81.76	117.00	8,251.94	-	117.00
Subtotals, Labor	-	-	-	-	-	2.00	-	233,300	81.76	117.00	117.00	8,251.94	-	117.00
Operators' Health & Welfare	-	-	-	-	-	-	-	19,450	-	-	-	-	-	-
Carpenters' Health & Welfare	-	-	-	-	-	-	-	10,450	-	-	-	-	-	-
Laborers' Health & Welfare	-	-	-	-	-	-	-	7,550	-	-	-	-	-	-
Iron Workers' Health & Welfare	-	-	-	-	-	-	-	10,180	-	-	-	-	-	-
Finishers' Health & Welfare	-	-	-	-	-	-	-	7,250	-	-	-	-	-	-
Teamsters' Health & Welfare	-	-	-	-	-	-	-	11,650	-	-	-	-	-	-
Subtotals, Labor	-	-	-	-	-	-	-	66,580	-	-	-	-	-	-
Plus	-	-	-	-	-	-	-	23,300	-	-	-	-	-	-
Subtotals, Labor	-	-	-	-	-	-	-	89,880	-	-	-	-	-	-
Plus: Worker's Compensation Insurance	-	-	-	-	-	-	-	140.30	-	-	-	-	-	-
General Liability	-	-	-	-	-	-	-	140.30	-	-	-	-	-	-
FUTA	-	-	-	-	-	-	-	140.30	-	-	-	-	-	-
SUTA	-	-	-	-	-	-	-	140.30	-	-	-	-	-	-
FICA	-	-	-	-	-	-	-	140.30	-	-	-	-	-	-
Total Payroll Additives	-	-	-	-	-	-	-	561.20	-	-	-	-	-	-
Plus	-	-	-	-	-	-	-	49.11	-	-	-	-	-	-
Total Labor	-	-	-	-	-	-	-	140.30	-	-	-	-	-	-

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the amounts shown for taxes and insurance are the actual costs.

(Signed) Brandt Construction Co.  
 Brandt Construction Co.

38.28  
 \$ 222.69

**Brandt Construction Co.**

700 W 4th Street  
Milled, IL 61264  
(309) 787-4644

17225-W/E 03.18.17

2640 27TH STREET  
STORM SEWER REPAIR  
SUN MON TUES WED THUR FRI SAT  
03/12 03/13 03/14 03/16 03/18 03/17 03/18

County: ROCK ISLAND  
Auth #: \_\_\_\_\_  
Contract# 17025

Force account bill for	Equipment Expense	SUN	MON	TUES	WED	THUR	FRI	SAT	Total Hours	Rate	Amount
SEMI/LOWBOY							2.00		2.00	87.46	\$ 174.92

Total Equipment \$ 174.92

**Material Used**

Subtotal, material Plus	Tons @ \$	(Receipted invoice attached)									\$ -
	Tons @	(Receipted invoice attached)									\$ -
									15%	on	\$ -
<b>Total Material</b>											<b>\$ -</b>

Subtotal, other expense Plus	LS @ \$	(Receipted invoice attached)									\$ -
	Tons @	(Receipted invoice attached)									\$ -
											\$ -
<b>Total Other Expense</b>											<b>\$ -</b>

**SUMMARY**

Total Labor		\$ 222.69
Total Equipment		174.92
Total Materials		-
Total Other Expense		-
Subtotal		\$ 397.61
Total Bill		\$ 398.80

Band 0.30%

Approved: \_\_\_\_\_ Resident  
Approved: \_\_\_\_\_ District Engineer

Brandt Construction Co.  
 700 W 4th Street  
 Milan, IL 61264  
 (309) 787-4644

1705-WE 03/26/17

CITY OF ROCK ISLAND  
 Force account bill for

2840 27TH STREET  
 STORM SEWER REPAIR

County: ROCK ISLAND

Auth #:  
 Contract# 17025  
 Payroll Amount Eligible for  
 Unemployment Tax:

2016	2016						Total Hours		Base Rate	Pension Rate	Insurance Amount	Payroll Amount	Earnings to-date	F.U.T.	S.U.T.
	SUN	MON	TUES	WED	THUR	FRI	SAT	ST							
Operator Foreman, M. MANNER															
Operator, D. STURGILL		5.00	8.00	8.00	8.00	6.00			9.150	\$1,183.88	\$1,183.88	5,550.66	1,183.88	1,183.88	
Operator		5.00	8.00	8.00	8.00	6.00	27.00		9.150	1,108.35	1,108.35	2,447.84	1,108.35	1,108.35	
Carpenter F-Oraman									12.710						
Carpenter									12.710						
Carpenter									12.710						
Laborer, E. WENDELL		5.00	8.00	8.00	8.00	6.00	28.00		9.710	1,016.40	1,016.40	14,961.95			
Laborer									9.710						
Flagger									9.710						
Iron Worker									12.280						
Iron Worker									12.280						
Iron Worker									12.280						
Finisher									11.860						
Truck Driver DR1									5.640						
Truck Driver DR2, T. GANNO			8.00	8.00	8.00		16.00		5.640	645.28	645.28	1,197.28	645.28	645.28	
Truck Driver DR4, D. THOMPSON							2.00		5.640	61.76	61.76	13,740.15			
Subtotals, Labor		54.50	80.00	80.00	80.00	2.00	100.50			\$4,035.67	\$4,035.67	\$	2,937.51	\$2,937.51	
Operators' Health & Welfare			@	\$	19.450						1,060.03				
Carpenters' Health & Welfare			@	\$	10.450										
Laborers' Health & Welfare			@	\$	7.550										
Iron Workers' Health & Welfare			@	\$	10.180						211.40				
Finishers' Health & Welfare			@	\$	7.250										
Teamsters' Health & Welfare			@	\$	11.650										
Plus															
Subtotals, Labor											209.70				
Plus											\$5,516.80				
Subtotals, Labor											1,930.88				
Plus: Worker's Compensation Insurance												4,035.67			
General Liability															
FUTA															
SUTA															
FICA															
Total Payroll Additives												1,191.44			
Plus															
Total Labor														1,310.58	
														\$8,758.29	

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the amounts shown for taxes and insurance are the actual costs.

(Signed) Brandt Construction Co.  
 Brandt Construction Co.

CITY OF ROCK ISLAND  
 Force account bill for

2840 27TH STREET  
 STORM SEWER REPAIR

County: ROCK ISLAND

Auth #: \_\_\_\_\_  
 Contract# 17025

Equipment Expense	03/19	03/20	03/21	03/22	03/23	03/24	03/25	Total Hours	Rate	Amount
2015 SERVICE TRUCK	-	5.00	8.00	8.00	5.50	1.00	-	27.50	18.07	\$ 496.93
CAT 289DPS TRACK LOADER	-	5.00	8.00	8.00	-	-	-	21.00	45.00	945.00
05 LINKBELT 80	-	5.00	8.00	8.00	-	-	-	21.00	45.13	947.73
2013 TANDEM	-	-	8.00	8.00	-	-	-	16.00	62.79	1,004.94
<b>Total Equipment</b>										<b>\$ 3,394.30</b>

Material Used	Quantity	Unit	Rate	Amount	Notes
STEINSON'S	3.00	EA @	\$	35.43	(Received invoice attached)
UTILITY EQUIPMENT	1.00	LS @		3,032.95	(Received invoice attached)
MAD DOG CONCRETE	2.50	CY @		113.50	(Received invoice attached)
MILL CREEK MINING - RRS	6.50	Tons @		20.00	(Received invoice attached)
MILL CREEK MINING - CAT	14.59	Tons @		13.80	(Received invoice attached)
UTILITY EQUIPMENT	1.00	LS @		29.23	(Received invoice attached)
MAD DOG CONCRETE	1.00	CY @		164.00	(Received invoice attached)
Subtotal, material				3,942.28	
Plus				591.34	
<b>Total Material</b>				<b>\$ 4,533.62</b>	

Other Expenses	Quantity	Unit	Rate	Amount	Notes
FRENCH LANDSCAPING	1.00	LS @	\$	800.00	(Received invoice attached)
INVISIBLE FENCE	1.00	LS @		126.55	(Received invoice attached)
Subtotal, other expense				\$100.00 or	
Plus				5%	ON
<b>Total Other Expense</b>				<b>926.55</b>	

SUMMARY

Total Labor	\$	8,758.26
Total Equipment	\$	3,394.30
Total Materials	\$	4,533.62
Total Other Expense	\$	972.88
Bond 0.30%	\$	17,859.08
<b>Total Bill</b>	<b>\$</b>	<b>17,712.04</b>

Approved: \_\_\_\_\_ Resident  
 Approved: \_\_\_\_\_ District Engineer