

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: June 19, 2012
Number: 2012-142

Brandt Construction Company is entitled to payment in the amount of \$19,407.94 for an emergency storm sewer repair on Ridgewood Road and 86th Avenue West. 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 in the amount of \$19,407.94.

Vendor: Brandt Construction Company
Payment Amount: \$19,407.94
Account Chargeable:
Fund: 507 Storm Water Utility
Division: 619 Utilities Maintenance
Cost Center: 348 Southwest Collection Maintenance
Object Code: 53806 Infrastructure Maintenance
Project Code:

Requisition Number: R003369
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

Approved by: Thomas Thomas, 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. - 104676	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 06/01/12
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Due Date	Proj Number	Reference	Terms
07/01/12	12044	REPLACING CMP	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
REPLACING CMP AT RIDGEWOOD ROAD AND 86TH AVENUE IN ROCK ISLAND, IL ON 05/15/12 THRU 05/21/12	LS	1.0000	19,407.9400	19,407.94

SUBTOTAL Sales Tax Freight Other Amounts	\$19,407.94 \$0.00 0.00 0.00
Invoice TOTAL	\$19,407.94
Net Invoice TOTAL	\$19,407.94