

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Brandt Construction Company  
**Date:** January 8, 2013  
**Number:** 2013-002

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Brandt Construction Company is entitled to payment in the amount of \$15,518.50 for an emergency water main repair at the Rock Island Fitness Center. 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 \$15,518.50.

Vendor: Brandt Construction Company  
Payment Amount: \$15,518.50  
Account Chargeable:  
    Fund: 501                      Water Operation and Maintenance  
    Division: 619                 Utilities Maintenance  
    Cost Center: 356             Water Collection Maintenance  
    Object Code: 53806         Infrastructure Maintenance

Requisition Number: R003644  
Purchase Order Number: P003352

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

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**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. - 104952	SHIP TO: *SAME*     Page 1 of 1 Transaction Date - 12/12/12
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Due Date	Proj Number	Reference	Terms
01/11/13	12111	EMERGENCY REPAIR	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
EMERGENCY WATERMAIN REPAIR AT ROCK ISLAND FITNESS CENTER IN ROCK ISLAND, IL	LS	1.0000	15,518.5000	15,518.50

SUBTOTAL Sales Tax Freight Other Amounts	\$15,518.50 \$0.00 0.00 0.00
Invoice TOTAL	\$15,518.50
Net Invoice TOTAL	\$15,518.50

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

12111-Billing

Route:  
 Force account bill for

Section: County: Rock Island  
 City of Rock Island - Emergency Watermain Repair (Rock Island Fitness Center)

Auth #: \_\_\_\_\_  
 Contract# 12111  
 Payroll Amount Eligible for  
 Unemployment Tax:

2012	SUN	MON	TUES	WED	THUR	FRI	SAT	Total Hours		Base Rate	Pension Rate	Insurance Amount	Payroll Amount	Earnings to-date	Unemployment Tax:	
	11/25	11/26	11/27	11/28	11/29	11/30	12/01	ST	OT						F.U.T.	S.U.T.
Operator Foreman, M. Manner	-	-	-	-	12.50	-	-	8.00	4.50	\$ 31.900	\$ 6.600	\$ 481.25	\$ 553.03	\$ 66,958.83	\$ -	\$ -
Operator Foreman, S. Jones	-	-	-	-	-	2.00	-	-	2.00	31.900	6.600	77.00	108.90	88,308.56	-	-
Operator Foreman, D. Mirfield	-	-	-	-	-	8.50	-	8.00	0.50	31.900	6.600	327.25	335.23	82,094.83	-	-
Operator, D. Sturgill	-	-	-	-	12.50	-	-	8.00	4.50	29.900	6.600	456.25	523.53	63,166.49	-	-
Operator, R. Nicholson	-	-	-	-	-	3.00	-	-	3.00	29.900	6.600	109.50	154.35	74,009.26	-	-
Carpenter Foreman	-	-	-	-	-	-	-	-	-	29.390	11.340	-	-	-	-	-
Carpenter	-	-	-	-	-	-	-	-	-	27.640	11.340	-	-	-	-	-
Laborer Apprentice, E. Wendell	-	-	-	-	12.00	-	-	8.00	4.00	25.650	7.060	392.52	443.82	38,143.47	-	-
Laborer, D. Aguilera	-	-	-	-	12.00	-	-	8.00	4.00	25.650	7.060	392.52	443.82	18,906.17	-	-
Laborer, T. VanAntwerp	-	-	-	-	-	2.00	-	1.00	1.00	25.650	7.060	65.42	78.25	89,025.78	-	-
Laborer, W. Lewsader	-	-	-	-	-	1.50	-	1.50	-	25.650	7.060	49.07	49.07	64,889.79	-	-
Laborer, A. Warren	-	-	-	-	-	8.00	-	8.00	-	25.650	7.060	261.68	261.68	30,383.23	-	-
Laborer, R. Hernandez	-	-	-	-	-	1.50	-	1.50	-	25.650	7.060	49.07	49.07	57,677.31	-	-
Flagger	-	-	-	-	-	-	-	-	-	25.150	7.060	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	-	-	28.000	10.680	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	-	-	28.000	10.680	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	-	-	24.730	9.180	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	-	-	24.730	9.180	-	-	-	-	-
Truck Driver DR1	-	-	-	-	-	-	-	-	-	31.340	5.010	-	-	-	-	-
Truck Driver DR2, W. Lewsader	-	-	-	-	-	0.50	-	0.50	-	31.780	5.010	18.40	18.40	64,889.79	-	-
Truck Driver DR4, K. Seabloom	-	-	-	-	2.00	1.50	-	-	3.50	32.280	5.010	130.52	187.01	69,699.61	-	-
Subtotals, Labor								52.50	27.00			\$2,810.45	\$ 3,206.16		\$ -	\$ -
Operators' Health & Welfare		38.50	@	\$	17.750								683.38			
Carpenters' Health & Welfare		-	@	\$	9.530								-			
Laborers' Health & Welfare		37.00	@	\$	7.250								268.25			
Iron Workers' Health & Welfare		-	@	\$	10.010								-			
Finishers' Health & Welfare		-	@	\$	6.900								-			
Teamsters' Health & Welfare		4.00	@	\$	10.550								-			
Subtotals, Labor													42.20			
Plus								35.0%	of	\$ 4,199.99			\$ 4,199.99			
Subtotals, Labor													1,470.00			
Plus: Worker's Compensation Insurance																\$ 5,669.99
General Liability												9.230%	of \$	2,810.45	\$	259.40
FUTA												0.938%	of	2,661.53		24.97
SUTA												0.60%	of	-		-
FICA												9.45%	of	-		-
Total Payroll Additives												7.65%	of	3,206.16		245.27
Plus																529.64
Total Labor												10.00%	of	529.64		52.96
																582.60
																\$ 6,252.59

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) *Randy McKay*  
 Brandt Construction Co.

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

12111-Billing

Route:	Section:	County: Rock Island							Auth #:	_____
Force account bill for	City of Rock Island - Emergency Watermain Repair (Rock Island Fitness Center)							Contract# 12111		
	SUN	MON	TUES	WED	THUR	FRI	SAT	Total Hours	Rate	Amount
<u>Equipment Expense</u>	11/25	11/26	11/27	11/28	11/29	11/30	12/01			
Service Truck	-	-	-	-	12.50	10.50	-	23.00	\$ 25.44	\$ 585.12
Linkbelt 210 Excavator	-	-	-	-	12.50	8.00	-	20.50	81.64	1,673.62
Trench Box	-	-	-	-	12.50	-	-	12.50	15.00	187.50
Semi & Lowboy	-	-	-	-	2.00	1.50	-	3.50	96.63	338.21
3" Pump	-	-	-	-	23.00	-	-	23.00	8.28	190.44
Generator	-	-	-	-	12.50	1.00	-	13.50	5.55	74.93
2" Pump	-	-	-	-	12.50	1.00	-	13.50	5.61	75.74
Water Truck	-	-	-	-	-	0.50	-	0.50	32.48	16.24
04 CAT CB214D Roller	-	-	-	-	-	3.00	-	3.00	21.74	65.22
Saw	-	-	-	-	1.00	-	-	1.00	4.34	4.34
Jumping Jack	-	-	-	-	-	6.00	-	6.00	5.14	30.84
<b>Total Equipment</b>										<b>\$ 3,242.20</b>

<u>Material Used</u>										
HMA - Tickle Asphalt		24.27	Tons @	\$	65.00				(Receipted invoice attached)	\$ 1,577.55
FA-6		109.05	Tons @		5.15				(Receipted invoice attached)	561.61
CM6D		28.02	Tons @		7.65				(Receipted invoice attached)	214.35
Geotechnical Fabric		55.00	SQ SY @		0.60				(Taken from stock)	33.00
Subtotal, material										\$ 2,353.51
Plus							15%	on	2,353.51	353.03
<b>Total Material</b>										<b>\$ 2,706.54</b>

<u>Other Expenses</u>										
Hired Hauling - Pizano Trucking		8.75	hr @	\$	70.00				(Receipted invoice attached)	\$ 612.50
Hired Hauling - Pizano Trucking		10.75	hr @		70.00				(Receipted invoice attached)	752.50
Hired Hauling - Pizano Trucking		7.25	hr @		70.00				(Receipted invoice attached)	507.50
Hired Hauling - Milan Blacktop		3.50	hr @		70.00				(Receipted invoice attached)	245.00
Hired Hauling - Pizano Trucking		8.00	hr @		70.00				(Receipted invoice attached)	560.00
Hired Hauling - Pizano Trucking		2.75	hr @		70.00				(Receipted invoice attached)	192.50
Hired Hauling - Pizano Trucking		3.50	hr @		70.00				(Receipted invoice attached)	245.00
Subtotal, other expense										\$ 3,115.00
Plus					\$100.00	or	5%	on	3,115.00	155.75
<b>Total Other Expense</b>										<b>\$ 3,270.75</b>

SUMMARY

Total Labor	_____	\$ 6,252.59
Total Equipment	_____	3,242.20
Total Materials	_____	2,706.54
Total Other Expense	_____	3,270.75
<b>Subtotal</b>	_____	<b>\$ 15,472.08</b>
Bond 0.30%	_____	46.42
<b>Total Bill</b>	_____	<b>\$ 15,518.50</b>

Approved: \_\_\_\_\_  
 Resident

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