

**Memorandum
Public Works Department**



To: City Manager
Subject: 2012 Sanitary Lateral Repair Program, Project 2564
Date: April 9, 2013
Number: 2013-075

CJ Now Plumbing is due payment for repairs made under the 2012 Sanitary Lateral Repair Program at 4115 35th Street. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired.

Recommendation

The Public Works Department recommends that the City Council approve the payment to CJ Now Plumbing in the amount of \$12,800.00

Vendor: CJ Now Plumbing
Payment Amount: \$12,800.00

Fund:	506	Wastewater Operation & Maintenance
Department:	619	Utilities Maintenance
Cost Center:	359	Service Repair Program
Object Code:	53806	Infrastructure Maintenance
Project:	2564	Sanitary Lateral Repair Program

Submitted by: Randy Tweet, Interim Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

Approved by: Thomas Thomas, City Manager



CJ Now Plumbing
401 9th Street
Rock Island, IL 61201

309-786-2002

309-786-2753

3/21/2013

2759

R.I. MAINTANCE PROGRAM
ATTN: JERRY MARTIN
ATTN: KELLY
WORK# FAX#
1-309-732-2242/1-309-732-2380

JOB LOCATION: 4115 35TH. STREET ROCK ISLAND, IL. 61201. DIG#X0780801 GOOD 03-21-13 AT 8:00 A.M.

CJNOW PLUMBING PREFORMED THE FOLLOWING:

- * BROKE FLOOR IN BASEMENT.
- * INSTALLED NEW SEWER FROM HOUSE TO MAIN.

\$900.00 CREDIT FOR DRIVE WAY.

PRICE: \$13,700.00 - \$900.00 = 12,800.00

THIS PRICE INCLUDES ANY SIDEWALK OR STREET REPAIRS.

ALL WORK DONE BY CJNOW PLUMBING WAS BE DONE TO CODE AND INSPECTED BY THE CITY OF ROCK ISLAND, IL.

506-619359-53806-2544000

Balance Due \$12,800.00

ALL WORK DONE BY CJNOW PLUMBING WAS DONE IN A TIMELY AND PROFESSIONAL MANNER.
CJNOW THANKS YOU

5920