

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: September 24, 2013
Number: 2013-191

Brandt Construction Company is entitled to payment in the amount of \$53,970.21 for an emergency sanitary sewer repair on 25th Avenue between 27th and 30th 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 in the amount of \$53,970.21.

Vendor: Brandt Construction Company
Payment Amount: \$53,970.21
Account Chargeable:
Fund: 506 Sewer Operation and Maintenance
Division: 619 Utilities Maintenance
Cost Center: 346 Waste Water Collection Maintenance
Object Code: 53806 Infrastructure Maintenance
Project Code: 2158000 Emergency Sanitary Sewer Repair

Requisition Number: R004201

Purchase Order Number: P003825

Submitted by: Randall D. Tweet, 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	SHIP TO: *SAME*
Invoice No. - 105188	Page 1 of 1 Transaction Date - 06/06/13

Due Date	Proj Number	Reference	Terms
07/06/13	13023		NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
EMERGENCY SEWER REPAIR - 25TH AVENUE	LS	1.0000	53,970.2100	53,970.21

SUBTOTAL	\$53,970.21
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$53,970.21
Net Invoice TOTAL	\$53,970.21