

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Brandt Construction Company  
**Date:** December 10, 2013  
**Number:** 2013-255

---

Brandt Construction Company is entitled to payment in the amount of \$10,990.05 for an emergency sanitary sewer repair at 2713 25<sup>th</sup> Avenue. 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 \$10,990.05.

Vendor: Brandt Construction Company  
Payment Amount: \$10,990.05  
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: R004323

**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  Invoice No. - 105392	SHIP TO: *SAME*     Page 1 of 1 Transaction Date - 09/26/13
---	---

Due Date	Proj Number	Reference	Terms
10/26/13	13073	EMERGENCY REPAIR	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
SANITARY SEWER REPAIR WORK PERFORMED AT 2713 25TH AVENUE IN ROCK ISLAND, IL WEEK ENDING 08/31/2013 AND WEEK ENDING 09/07/13	LS	1.0000	10,990.0500	10,990.05

506-619346-2158000

1004323

SUBTOTAL Sales Tax Freight Other Amounts	\$10,990.05 \$0.00 0.00 0.00
Invoice TOTAL	\$10,990.05
Net Invoice TOTAL	\$10,990.05