

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: December 10, 2013
Number: 2013-256

Brandt Construction Company is entitled to payment in the amount of \$11,983.79 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 \$11,983.79.

Vendor: Brandt Construction Company
Payment Amount: \$11,983.79
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: R004322

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. - 105412	Page 1 of 1 Transaction Date - 10/14/13

Due Date	Proj Number	Reference	Terms
11/13/13	13087	EMERGENCY WATERMAIN	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
WATERMAIN REPAIR AT ROCK ISLAND FITNESS CENTER IN ROCK ISLAND, IL	LS	1.0000	11,983.7900	11,983.79

SUBTOTAL	\$11,983.79
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$11,983.79
Net Invoice TOTAL	\$11,983.79