

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Brandt Construction Company  
**Date:** December 27, 2013  
**Number:** 2013-269

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Brandt Construction Company is entitled to payment in the amount of \$54,390.00 for an emergency sanitary sewer repair on 15<sup>th</sup> Avenue and 31<sup>st</sup> Street and 2608 34<sup>th</sup> 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 \$54,390.00.

Vendor: Brandt Construction Company  
Payment Amount: \$54,390.00  
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: R004348

**Submitted by:** Randall D. Tweet, 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. - 105309	SHIP TO: *SAME*     Page 1 of 1 Transaction Date - 08/19/13
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Due Date	Proj Number	Reference	Terms
09/18/13	13033		NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
EMERGENCY SANITARY SEWER REPAIR 15TH AVENUE 31ST STREET 2608 34TH STREET	LS	1.0000	54,390.0000	54,390.00

SUBTOTAL Sales Tax Freight Other Amounts	\$54,390.00 \$0.00 0.00 0.00
Invoice TOTAL	\$54,390.00
Net Invoice TOTAL	\$54,390.00

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