

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: March 11, 2014
Number: 2014-051

Brandt Construction Company is entitled to payment in the amount of \$18,283.49 for an emergency sanitary sewer repair on 44th Avenue and 14th 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 \$18,283.49.

Vendor: Brandt Construction Company
Payment Amount: \$18,283.49
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: R004465

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. - 105591	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 01/23/14
---	---

Due Date	Proj Number	Reference	Terms
02/22/14	13118		NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
EMERGENCY SEWER REPAIR - 44TH AVENUE & 14TH STREET				18,283.49

SUBTOTAL Sales Tax Freight Other Amounts	\$18,283.49 \$0.00 0.00 0.00
Invoice TOTAL	\$18,283.49
Net Invoice TOTAL	\$18,283.49

R 604465
2014-051