

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Brandt Construction Company  
**Date:** March 31, 2014  
**Number:** 2014-087

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Brandt Construction Company is entitled to payment in the amount of \$10,153.31 for an emergency water main repair on 4<sup>th</sup> Avenue and 17<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 \$10,153.31.

Vendor: Brandt Construction Company  
Payment Amount: \$10,153.31  
Account Chargeable:  
Fund: 501 Water Operation and Maintenance  
Division: 619 Utilities Maintenance  
Cost Center: 356 Water Distribution Maintenance  
Object Code: 53806 Infrastructure Maintenance

**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. - 105640	SHIP TO: *SAME*         Page 1 of 1 Transaction Date - 03/10/14
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Due Date	Proj Number	Reference	Terms
04/09/14	14017	WATERMAIN BREAK	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
EMERGENCY WATERMAIN 4TH AVENUE & 7TH STREET IN ROCK ISLAND, IL WORK COMPLETED ON 02/26/14 - 02/28/14	LS	1.0000	10,153.3100	10,153.31

SUBTOTAL Sales Tax Freight Other Amounts	\$10,153.31 \$0.00 0.00 0.00
Invoice TOTAL	\$10,153.31
Net Invoice TOTAL	\$10,153.31