

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: March 31, 2014
Number: 2014-088

Brandt Construction Company is entitled to payment in the amount of \$10,263.95 for an emergency water main repair at 2733 5th 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 \$10,263.95.

Vendor: Brandt Construction Company
Payment Amount: \$10,263.95
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

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. - 105639	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	14013	WATERMAIN BREAK	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
EMERGENCY WATERMAIN 2733 5TH AVENUE IN ROCK ISLAND, IL ON 02/17/14 AND 02/18/14	LS	1.0000	10,263.9500	10,263.95

SUBTOTAL Sales Tax Freight Other Amounts	\$10,263.95 \$0.00 0.00 0.00
Invoice TOTAL	\$10,263.95
Net Invoice TOTAL	\$10,263.95