

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Miller Trucking & Excavating  
**Date:** March 31, 2014  
**Number:** 2014-090

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Miller Trucking & Excavating is entitled to payment in the amount of \$12,020.58 for an emergency water main repair at 44<sup>th</sup> Street and 22<sup>nd</sup> Avenue. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Miller Trucking & Excavating was selected on a rotational basis with other contractors.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Miller Trucking & Excavating in the amount of \$12,020.58.

Vendor: Miller Trucking & Excavating  
Payment Amount: \$12,020.58  
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

Miller Trucking & Excavating  
3303 John Deere Road  
Silvis, IL 61282

# INVOICE



**Phone:** 309-755-7644  
**Fax:** 309-796-2967

**Invoice:** 120159  
**Invoice Date:** 2/26/2014

Bill To:	Project Details:
City of Rock Island 1309 Mill Street Rock Island, IL 61201	44th St & 22nd Ave Rock Island

Payment Terms	Contract Number	Invoice Due Date
Net 30		3/28/2014

Description	Quantity	UOM	Unit Price	Bill Amount
Labor	1.0000	LS	6,911.1200	6,911.12
Equipment	1.0000	LS	3,888.6900	3,888.69
Materials	1.0000	LS	1,220.7700	1,220.77
<b>Subtotal Amount</b>				<b>12,020.58</b>
<b>'T' Indicates a taxable line</b>				
<b>Total Invoice Amount Due</b>				<b>12,020.58</b>

501-619356-53806