

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Miller Trucking and Excavating  
**Date:** October 20, 2014  
**Number:** 2014-225

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Miller Trucking and Excavating is entitled to payment in the amount of \$61,739.43 for an emergency water main repair on 18<sup>th</sup> Avenue and Route 92. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Miller Trucking and 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 and Excavating in the amount of \$61,739.43.

Vendor: Miller Trucking and Excavating  
Payment Amount: \$61,739.43  
Account Chargeable:  
Fund: 501 Water Operation and Maintenance  
Division: 619 Utilities Maintenance  
Cost Center: 356 Water Collection Maintenance  
Object Code: 53806 Infrastructure Maintenance

Requisition: R004905

**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



**TRUCKING & EXCAVATING**

**Invoice:** 120417

**Invoice Date:** 9/12/2014

**Phone:** 309-755-7644

**Fax:** 309-796-2967

Bill To:	Project Details:
City of Rock Island 1309 Mill Street Rock Island, IL 61201	Centennial Expressway & 18th Ave RI Rock Island, Illinois 61201

Payment Terms	Contract Number	Invoice Due Date
Net 30		10/12/2014

Description	Quantity	UOM	Unit Price	Bill Amount
Labor	1.0000	LS	12,365.3000	12,365.30
Equipment	1.0000	LS	10,513.9800	10,513.98
Materials	1.0000	LS	13,753.3000	13,753.30
Subcontractors	1.0000	LS	25,106.8500	25,106.85
<b>Subtotal Amount</b>				<b>61,739.43</b>
<b>'T' Indicates a taxable line</b>				
<b>Total Invoice Amount Due</b>				<b>61,739.43</b>