

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: December 2, 2014
Number: 2014-273

Brandt Construction Company is entitled to payment in the amount of \$18,598.66 for an emergency sanitary sewer repair at 3922 28th 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 \$18,598.66.

Vendor: Brandt Construction Company
Payment Amount: \$18,598.66
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: R004974

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. - 106041	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 10/14/14
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Due Date	Proj Number	Reference	Terms
11/13/14	14090	3922 28TH STREET	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
EMERGENCY SEWER REP CITY OF ROCK ISLAND 3922 28TH STREET, ROCK ISLAND, IL 61201 WORK PERFORMED 08/16/14, 08/23/14, & 08/30/14	LS	1.0000	18,598.6600	18,598.66

SUBTOTAL Sales Tax Freight Other Amounts	\$18,598.66 \$0.00 0.00 0.00
Invoice TOTAL	\$18,598.66
Net Invoice TOTAL	\$18,598.66