

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2014 Southwest Rock Island Railroad Crossing Repair, Project 2377  
**Date:** December 29, 2014  
**Number:** 2014-290

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Brandt Construction Company is due payment #1 and final, for the 2014 Southwest Rock Island Railroad Crossing Repair, Project 2377 for services provided from October 1, 2014, through December 12, 2014.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Brandy Construction Company in the amount of \$82,337.88.

**Vendor:** Brandt Construction Company  
**Payment Amount:** \$82,337.88

<b>Fund:</b>	101	General Fund
<b>Department:</b>	616	Municipal Services
<b>Cost Center:</b>	301	Street Maintenance
<b>Object Code:</b>	53805	Street/Lot S/C
<b>Project:</b>	2377	PCC Street Patching
<b>Grant:</b>	223	Gaming

Requisition Number: R005138

**Submitted by:** Randall D. Tweet, Public Works Director  
Michael J. Kane, P.E., City Engineer

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**Approved by:** Thomas Thomas, City Manager

