

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: November 20, 2015
Number: 2015-224

Brandt Construction Company is entitled to payment in the amount of \$29,134.24 for an emergency sewer main repair on 15th Avenue and 31st 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 \$29,134.24.

Vendor: Brandt Construction Company
Payment Amount: \$29,134.24
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: 2158 Emergency Sewer Repair

Requisition Number: R005779

Submitted by: Randall D. Tweet, Public Works Director
Larry Cook, Utilities Superintendent
Pat O'Brien, 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. - 106574	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 11/17/15
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Due Date	Proj Number	Reference	Terms
12/17/15	15061	EMERGENCY SEWER REPAIR	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
REPAIR @15TH AVE AND 31ST STREET IN ROCK ISLAND, IL ON WORK COMPLETED 07/29/2015 EMERGENCY SEWER REPAIR	LS	1.0000	29,134.2400	29,134.24

SUBTOTAL Sales Tax Freight Other Amounts	\$29,134.24 \$0.00 0.00 0.00
Invoice TOTAL	\$29,134.24
Net Invoice TOTAL	\$29,134.24

Brandt Construction Co.
700 W 4th Street
Milan, IL 61264
(309) 787-4644

15061-01

CITY OF ROCK ISLAND
Force account bill for

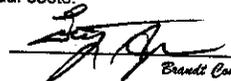
15th AVE. & 31st. ST. - EMERGENCY SEWER REPAIR

County: ROCK ISLAND

Auth #:
Contract# 15061

2015	SUN	MON	TUES	WED	THUR	FRI	SAT	Total Hours		Base Rate	Pension Rate	Insurance Amount	Payroll Amount	Earnings to-date	Payroll Amount Eligible for Unemployment Tax:	
	07/19	07/20	07/21	07/22	07/23	07/24	07/25	ST	OT						F.U.T.	S.U.T.
Operator Foreman, W. LAFERRARA	-	-	-	2.00	8.00	8.50	-	18.50	2.00	\$ 33.900	\$ 11.150	\$ 833.43	\$ 867.33	\$ 12,960.00	\$ -	\$ -
Operator, T. WHITING	-	-	-	-	7.50	8.50	-	15.00	1.00	31.900	11.150	688.80	704.75	12,960.00	-	-
Operator	-	-	-	-	-	-	-	-	-	31.900	11.150	-	-	-	-	-
Carpenter Foreman	-	-	-	-	-	-	-	-	-	31.000	12.710	-	-	-	-	-
Carpenter	-	-	-	-	-	-	-	-	-	29.250	12.710	-	-	-	-	-
Carpenter	-	-	-	-	-	-	-	-	-	29.250	12.710	-	-	-	-	-
Laborer, J. JONES	-	-	-	2.00	5.00	5.50	-	12.00	0.50	26.590	9.710	453.75	460.40	12,960.00	-	-
Laborer, D. CAIN	-	-	-	-	5.00	8.00	-	12.50	0.50	26.590	9.710	471.90	478.55	12,960.00	-	-
Flagger	-	-	-	-	-	-	-	-	-	26.090	9.710	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	-	-	30.250	12.290	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	-	-	30.250	12.290	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	-	-	30.250	12.290	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	-	-	30.250	12.290	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	-	-	25.840	11.660	-	-	-	-	-
Truck Driver DR4, D. THOMPSON	-	-	-	-	-	-	-	-	-	25.840	11.660	-	-	-	-	-
Truck Driver DR4, S. ZEITLER	-	-	-	3.00	-	-	-	3.00	-	35.240	5.640	122.64	122.64	12,960.00	-	-
Truck Driver DR3, B. HATTEN	-	-	-	-	2.00	-	-	2.00	-	35.240	5.640	81.76	81.76	12,960.00	-	-
Subtotals, Labor								61.00	6.00	34.950	5.640	81.18	116.13	12,960.00		
Operators' Health & Welfare		34.50	@	\$	17.450							\$2,733.46	\$ 2,831.56		\$	\$
Carpenters' Health & Welfare		-	@	\$	10.450								602.03			
Laborers' Health & Welfare		25.50	@	\$	7.550								-			
Iron Workers' Health & Welfare		-	@	\$	10.180								192.53			
Finishers' Health & Welfare		-	@	\$	7.250								-			
Teamsters' Health & Welfare		7.00	@	\$	11.650								-			
Subtotals, Labor													81.55			
Plus													\$ 3,707.67			
Subtotals, Labor								35.0%	of \$ 3,707.67				1,297.68			
Plus: Worker's Compensation Insurance												14.960%	of \$	2,733.46	\$	5,005.35
General Liability												0.819%	of	2,447.88		408.93
FUTA												0.60%	of	-		20.05
SUTA												8.15%	of	-		-
FICA												7.65%	of	2,831.56		216.61
Total Payroll Additives																645.59
Plus																64.56
Total Labor																710.15
																\$ 5,715.50

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the amounts shown for taxes and insurance are the actual costs.

(Signed) 
Brandt Construction Co.

Brandt Construction Co.
 700 W 4th Street
 Milan, IL 61264
 (309) 787-4644

15061-01

CITY OF ROCK ISLAND
 Force account bill for

15th AVE. & 31st. ST. - EMERGENCY SEWER REPAIR

County: ROCK ISLAND

Auth #: _____
 Contract# 15061

Equipment Expense	SUN 07/19	MON 07/20	TUES 07/21	WED 07/22	THUR 07/23	FRI 07/24	SAT 07/25	Total Hours	Rate	Amount
SERVICE TRUCK	-	-	-	2.00	8.00	8.50	-	18.50	\$ 25.72	\$ 475.82
SERVICE TRUCK	-	-	-	-	7.50	5.50	-	13.00	25.72	334.36
SERVICE TRUCK	-	-	-	-	-	2.00	-	2.00	25.72	51.44
LINKBELT 330	-	-	-	-	7.50	8.50	-	16.00	141.84	2,269.44
CASE 1845C SKIDSTEER	-	-	-	-	7.50	8.50	-	16.00	30.47	487.52
CONCRETE SAW HUSQVARNA FS6600D T3	-	-	-	2.00	-	-	-	2.00	27.50	55.00
TRENCH BOX	-	-	-	-	7.50	8.50	-	16.00	9.50	152.00
SEMI/LOWBOY	-	-	-	3.00	2.00	-	-	5.00	96.78	483.90
SEMI/TRAILER	-	-	-	-	-	2.00	-	2.00	84.81	169.62
TRAILER	-	-	-	2.00	-	-	-	2.00	3.15	6.30
Total Equipment								2.00		\$ 4,485.40

Material Used	Quantity	Unit	Rate	Amount	Notes
MILL CREEK - FILL SAND	42.93	Tons @	\$ 5.70		(Received invoice attached)
MILL CREEK - CA6	59.17	Tons @	8.80		(Received invoice attached)
MILL CREEK - CA7	13.93	CY @	12.35	\$ 244.70	(Received invoice attached)
RIVERSTONE - FA6	83.37	CY @	6.60	520.70	(Received invoice attached)
ZIMMER & FRANCESCON	1.00	LS @	46.88	172.04	(Received invoice attached)
ZIMMER & FRANCESCON	1.00	LS @	431.88	550.24	(Received invoice attached)
Subtotal, material				46.88	(Received invoice attached)
Plus				431.88	
Total Material				\$ 1,966.44	
				15%	on
				1,966.44	
				294.97	
				\$ 2,261.41	

Other Expenses	Quantity	Unit	Rate	Amount	Notes
HIRED TRUCKING - HERMISTRON	6.75	Hrs @	\$ 100.00		(Received invoice attached)
HIRED TRUCKING - A J'S TRUCKING	7.00	Hrs @	100.00	\$ 675.00	(Received invoice attached)
HIRED TRUCKING - A J'S TRUCKING	0.75	Hrs @	115.00	700.00	(Received invoice attached)
HIRED TRUCKING - MACK TRUCKING	2.00	Hrs @	115.00	86.25	(Received invoice attached)
ERICKSON PLUMBING	1.00	LS @	670.06	230.00	(Received invoice attached)
IL OS/OW PERMIT	1.00	LS @	102.56	670.06	(Received invoice attached)
Subtotal, other expense				102.56	
Plus				2,463.87	
Total Other Expense				\$ 2,463.87	
				\$100.00 or	5%
				2,463.87	on
				123.19	
				\$ 2,587.06	

SUMMARY

Total Labor				
Total Equipment				
Total Materials				\$ 5,715.50
Total Other Expense				4,485.40
Subtotal				2,261.41
				2,587.06
Bond 0.30%				\$ 15,049.37
Total Bill				45.15
				\$ 15,094.52

Approved: _____
 Resident

Approved: _____
 District Engineer

CITY OF ROCK ISLAND
 Force account bill for

15th AVE. & 31st. ST. - EMERGENCY SEWER REPAIR

County: ROCK ISLAND

Auth #: _____
 Contract# 15061

Equipment Expense	SUN 07/26	MON 07/27	TUES 07/28	WED 07/29	THUR 07/30	FRI 07/31	SAT 08/01	Total Hours	Rate	Amount
SERVICE TRUCK	-	10.00	7.00	3.00	-	-	-	20.00	\$ 25.72	\$ 514.40
SERVICE TRUCK	-	10.00	7.00	3.00	-	-	-	20.00	25.75	515.00
IR 185 AIR COMPRESSOR	-	-	-	2.00	-	-	-	2.00	18.75	37.50
LINKBELT 330	-	10.00	-	-	-	-	-	10.00	141.84	1,418.40
CASE TV380 TRACK LOADER	-	10.00	7.00	-	-	-	-	17.00	35.85	609.45
TRENCH BOX	-	10.00	-	-	-	-	-	10.00	9.50	95.00
CRAFCO MELTER EZ100 TAR KETTLE	-	-	-	3.00	-	-	-	3.00	2.40	7.20
SAW TRUCK	-	10.00	-	-	-	-	-	10.00	30.82	308.20
SEMI/LOWBOY	-	-	-	1.00	-	-	-	1.00	96.78	96.78
TRAILER	-	-	-	3.00	-	-	-	3.00	3.15	9.45
Total Equipment										\$ 3,611.38

Material Used										
MAD DOG CONCRETE - CONCRETE	30.00	CY @	\$	87.00	(Receipted invoice attached)					
RIVERSTONE - DOWEL BARS	50.00	EA @		2.12	(Receipted invoice attached)					\$ 2,610.00
DEFORMED BARS	20.00	EA @		1.90	(Taken from Yard Stock)					106.00
TAR FOR KETTLE	-	EA @		-	(Taken from Yard Stock)					38.00
Subtotal, material										\$ 2,754.00
Plus										413.10
Total Material								15%	on	2,754.00
										\$ 3,167.10

Other Expenses										
HIRED TRUCKING - A J'S TRUCKING	5.00	Hrs @	\$	100.00	(Receipted invoice attached)					\$ 500.00
B&B DRAIN - #P8244	1.00	LS @		67.00	(Receipted invoice attached)					67.00
Subtotal, other expense										\$ 567.00
Plus										28.35
Total Other Expense						\$100.00 or		5%	on	567.00
										\$ 595.35

SUMMARY

Total Labor										
Total Equipment										\$ 6,623.90
Total Materials										3,611.38
Total Other Expense										3,167.10
Subtotal										595.35
Bond 0.30%										\$ 13,997.73
Total Bill										41.99
										\$ 14,039.72

Approved: _____
 Resident

Approved: _____
 District Engineer