

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Company
Date: July 29, 2016
Number: 2016-150

Brandt Construction Company, Milan IL is entitled to payment in the amount of \$17,453.55 for an emergency sanitary sewer repair at 3231 30th Street. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Brandt Construction Company, Milan IL 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, Milan IL in the amount of \$17,453.55.

Vendor: Brandt Construction Company, Milan IL
Payment Amount: \$17,453.55
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: R006202

Submitted by: Randall D. Tweet, Public Works Director
Larry Cook, Utilities Superintendent

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. - 106822	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 06/24/16
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Due Date	Proj Number	Reference	Terms
07/24/16	16027	EMERGENCY SEWER REPAIR	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
SANITARY SEWER REP	LS	1.0000	17,453.5500	17,453.55

SUBTOTAL Sales Tax Freight Other Amounts	\$17,453.55 \$0.00 0.00 0.00
Invoice TOTAL	\$17,453.55
Net Invoice TOTAL	\$17,453.55

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TOTAL
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