

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Co.
Date: June 16, 2011
Number: 2011-184

Brandt Construction Co. is entitled to payment in the amount of \$27,080.66 for an emergency water main repair on 17th Street and 31st Avenue. A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Brandt Construction Co. 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 Co. in the amount of \$27,080.66.

Vendor: Brandt Construction Co.
Payment Amount: \$27,080.66
Account Chargeable:
 Fund: 501 Water Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 356 Water Collection Maintenance
 Object Code: 53806 Infrastructure Maintenance

Requisition Number: R002323
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/Public Works Director
Jerry Martin, Utilities Maintenance Supervisor

Approved by: John C. Phillips, 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. - 104093	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 05/10/11
---	---

Due Date	Proj Number	Reference	Terms
06/09/11	11015	EMERGENCY WATERMAIN	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
BREAK @ 17TH ST & 31ST WE 03/26/2011 - \$13053.60 WE 04/02/2011 - \$2912.89 WE 04/09/2011 - \$7207.92 WE 04/16/2011 - \$3906.25 WORK COMPLETED ON 04/11/2011	LS	1.0000	27,080.6600	27,080.66

WATER MAIN BREAK
17TH ST @ 31ST Ave
WEST LANE

OK William [Signature]
5/19/11

SUBTOTAL Sales Tax Freight Other Amounts	\$27,080.66 \$0.00 0.00 0.00
Invoice TOTAL	\$27,080.66
Net Invoice TOTAL	\$27,080.66