

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Co.
Date: December 8, 2011
Number: 2011-343

Brandt Construction Co. is entitled to payment in the amount of \$19,662.10 for an emergency water main repair on 38th Street and Blackhawk Road. 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 \$19,662.10.

Vendor: Brandt Construction Co.
Payment Amount: \$19,662.10
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: R002887
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager/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	SHIP TO: *SAME*
Invoice No. - 104355	Page 1 of 1 Transaction Date - 10/27/11

COPY

Due Date	Proj Number	Reference	Terms
11/26/11	11079		NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
WATERMAIN REPAIR 38TH STREET & BLACKHAWK ROAD	LS	1.0000	19,662.1000	19,662.10

SUBTOTAL	\$19,662.10
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$19,662.10
Net Invoice TOTAL	\$19,662.10