

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Co.
Date: January 4, 2012
Number: 2012-006

Brandt Construction Co. is entitled to payment in the amount of \$72,160.75 for an emergency sanitary sewer repair on 4th Avenue and 24th Street. 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 \$72,160.75.

Vendor: Brandt Construction Co.
Payment Amount: \$72,160.75
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 Number: R002958
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 Invoice No. - 104462	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 12/22/11
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Due Date	Proj Number	Reference	Terms
01/21/12	11092	EMERGENCY REPAIR	NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
4TH AVE & 24TH ST EMERGENCY SANITARY SEWER REPAIR	LS	1.0000	72,160.7500	72,160.75

SUBTOTAL Sales Tax Freight Other Amounts	\$72,160.75 \$0.00 0.00 0.00
Invoice TOTAL	\$72,160.75
Net Invoice TOTAL	\$72,160.75

Edward G. Gauthier Co
 700 W 4th Street
 Moline, IL 61204
 (309) 787-4644

City of Rock Island
 Forca account bill for

4th Avenue, East of 24th Street
 Emergency Sewer Repair

County: Rock Island

Auth # 11092
 Contract # 11092
 Payroll Amount Eligible for
 Unemployment Tax:

	2011							Total Hours		Base Rate	Pension Rate	Insurance Amount	Payroll Amount	Earnings to-date	F.U.T.	
	SUN	MON	TUES	WED	THUR	FRI	SAT	ST	OT						S.U.T.	S.U.T.
Operator Foreman	-	-	-	-	-	-	-	-	-	30.400	6.600	792.00	792.00	48,310.83	-	-
Operator, B. Greer	-	-	1.00	8.00	5.00	8.00	-	22.00	-	29.400	6.600	792.00	792.00	49,658.96	-	-
Operator, T. Sanders	-	-	-	-	-	1.50	-	1.50	-	29.400	6.600	54.00	54.00	-	-	-
Carpenter Foreman	-	-	-	-	-	-	-	-	-	26.690	9.340	-	-	-	-	-
Carpenter	-	-	-	-	-	-	-	-	-	26.940	9.340	-	-	-	-	-
Laborer Foreman, M. Manner	-	-	2.00	8.00	5.00	8.00	-	23.00	-	26.090	6.720	754.53	754.53	48,138.13	-	-
Laborer Apprentice, E. Wendell	-	-	-	8.00	4.50	8.00	-	20.50	-	15.050	6.720	446.29	446.29	28,791.54	-	-
Laborer, J. Jones	-	-	-	8.00	4.50	8.00	-	20.50	-	25.090	6.720	652.11	652.11	57,071.22	-	-
Laborer, C. Cassel	-	-	-	-	4.50	8.00	-	12.50	-	25.090	6.720	397.63	397.63	29,496.42	-	-
Flagger	-	-	-	-	-	-	-	-	-	24.590	6.720	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	-	-	27.500	10.180	-	-	-	-	-
Iron Worker	-	-	-	-	-	-	-	-	-	27.500	10.180	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	-	-	24.670	8.690	-	-	-	-	-
Finisher	-	-	-	-	-	-	-	-	-	30.460	4.775	-	-	-	-	-
Truck Driver DR1	-	-	-	-	-	-	-	-	-	30.460	4.775	285.32	285.32	29,496.42	-	-
Truck Driver DR2, C. Cassel	-	-	-	8.00	-	-	-	8.00	-	30.890	4.775	126.54	126.54	49,220.06	-	-
Truck Driver DR4, G. George	-	-	-	3.50	-	-	-	3.50	-	31.380	4.775	36.16	36.16	41,634.80	-	-
Truck Driver DR4, R. Reed	-	-	-	-	-	1.00	-	1.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Truck Driver DR4, D. Thompson	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-	-	4.00	-	31.380	4.775	144.62	144.62	58,408.71	-	-
Plus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotals, Labor	-	-	3.00	-	1.00	-</										

Edward G. Gaudin
700 W 4th Street
Moline, IL 61204
(309) 787-4844

City of Rock Island
Force account bill for

4th Avenue, East of 24th Street
Emergency Sewer Repair

County Rock Island

Auth # _____
Contract# 11092
Payroll Amount Eligible for
Unemployment Tax

	2011							Total Hours	OT	Base Rate	Pension Rate	Insurance Amount	Payroll Amount	Earnings-to-date	F.U.T.	S.U.T.
	SUN 12/4	MON 12/5	TUES 12/6	WED 12/7	THUR 12/8	FRI 12/9	SAT 12/10									
Operator Foreman, S Jones	-	-	-	-	4.00	5.50	-	-	30.400	6.600	\$ 351.50	\$ 351.50	\$ 72,747.53	-	-	
Operator B. Greer	-	8.00	-	-	-	-	-	8.00	29.400	6.600	288.00	288.00	49,469.73	-	-	
Operator, D. Sturgill	-	-	8.00	8.00	4.00	-	-	20.00	29.400	6.600	720.00	720.00	55,782.26	-	-	
Operator, T. VanAntwerp	-	-	-	-	-	3.00	-	3.00	29.400	6.600	108.00	108.00	84,161.60	-	-	
Operator, W. Lowsader	-	-	-	-	-	2.50	-	2.50	29.400	6.600	90.00	90.00	52,226.49	-	-	
Operator, R. Nicholson	-	-	-	-	-	2.50	-	2.50	29.400	6.600	90.00	90.00	57,804.14	-	-	
Carpenter Foreman	-	-	-	-	-	-	-	-	28.690	9.340	-	-	-	-	-	
Carpenter	-	-	-	-	-	-	-	-	28.940	9.340	-	-	-	-	-	
Laborer Foreman, M. Manner	-	-	-	8.00	8.00	4.50	-	36.00	26.090	6.720	1,181.16	1,181.16	49,414.57	-	-	
Laborer Foreman, W. LaFerrara	-	-	-	-	7.50	2.50	-	10.00	26.090	6.720	328.10	328.10	31,814.75	-	-	
Laborer Apprentice, E. Wencel	-	-	-	8.00	8.00	3.50	-	34.50	15.050	6.720	751.07	751.07	29,237.91	-	-	
Laborer, J. Jones	-	-	-	8.00	8.00	7.00	-	31.00	26.090	6.720	886.11	886.11	57,930.09	-	-	
Laborer, C. Casel	-	-	-	8.00	8.00	7.00	-	29.00	26.090	6.720	922.40	922.40	30,752.34	-	-	
Laborer, T. VanAntwerp	-	-	-	-	-	2.00	-	6.00	25.090	6.720	190.06	190.06	84,161.50	-	-	
Flagger	-	-	-	-	-	-	-	-	24.590	6.720	-	-	-	-	-	
Iron Worker	-	-	-	-	-	-	-	-	27.500	10.180	-	-	-	-	-	
Iron Worker	-	-	-	-	-	-	-	-	24.670	8.590	-	-	-	-	-	
Finisher	-	-	-	-	-	-	-	-	24.670	8.590	-	-	-	-	-	
Truck Driver DR1, T. VanAntwerp	-	-	-	-	-	0.50	-	0.50	30.460	4.775	17.02	17.62	84,161.50	-	-	
Truck Driver DR2, C. Casel	-	-	-	-	-	2.00	-	2.00	30.690	4.775	71.33	71.33	30,752.34	-	-	
Truck Driver DR2, P. Henkins	-	-	-	-	-	2.00	-	2.00	30.690	4.775	249.66	249.66	80,077.49	-	-	
Truck Driver DR4, D. Thompson	-	-	-	-	3.50	4.00	-	7.50	31.380	4.775	307.32	307.32	59,708.33	-	-	
Subtotal, Labor					3.50	1.50		8.50			\$ 6,653.22	\$ 6,653.22	739.38		\$ -	
Operators' Health & Welfare					45.50							185.40				
Carpenters' Health & Welfare												8,595.18				
Laborers' Health & Welfare					146.50							3,008.66				
Iron Workers' Health & Welfare																
Finishers' Health & Welfare																
Teamsters' Health & Welfare					18.00											
Subtotal, Labor Plus					18.00							185.40				
Plus Workers' Compensation Insurance												17.800%	of \$	6,653.22	\$ 1,180.00	
General Liability												0.036%	of	6,200.95	58.69	
FUTA												0.800%	of	-	-	
SUTA												8.40%	of	-	-	
FICA												7.65%	of	6,653.22	508.97	
Total Payroll Additives												10.00%	of	1,757.26	1,757.26	
Plus														175.73		
Total Labor																1,932
																\$ 13,537

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) *Don Payne*
Edward G. Gaudin

Edward Zambonini Co
 700 W 4th Street
 Milan, IL 61264
 (309) 787-4644

City of Rock Island
 Force account bill for
 4th Avenue, East of 24th Street
 Emergency Sewer Repair
 County: Rock Island

Auth # 11092
 Contract# 11092

Equipment Expense	12/4							Total Hours	Rate	Amount
	SUN	MON	TUES	WED	THUR	FRI	SAT			
04 Ford F350	-	8.00	8.00	8.00	7.50	4.50	36.00	25.35	\$ 912.60	
09 Kenworth & Lowboy	-	3.50	-	-	3.50	1.50	8.50	98.65	\$ 838.63	
94 Case 580SK	-	2.00	-	-	-	-	2.00	32.03	\$ 64.06	
96 Allied 770 Breaker	-	2.00	-	-	-	-	2.00	35.35	\$ 70.70	
99 Linkbelt 4300Q	-	8.00	8.00	8.00	4.00	-	28.00	127.98	\$ 3,583.44	
Ford LT8000	-	-	3.00	4.00	-	-	7.00	56.71	\$ 396.97	
Trailer	-	8.00	-	8.00	7.50	4.00	27.50	3.06	\$ 84.1	
05 Ford F350	-	-	-	4.00	4.00	5.50	9.50	25.38	\$ 241.1	
02 Cat A21055B Paver	-	-	-	-	-	3.00	3.00	235.58	\$ 706.7	
99 Case 1845C Skid loader	-	-	-	-	-	3.00	3.00	29.32	\$ 87.9	
05 Cat CB214E Roller	-	-	-	-	-	2.50	2.50	58.2	\$ 147.7	
Dump Truck	-	-	-	2.00	-	0.50	2.50	59.08	\$ 147.7	
03 IR 250 Air Compressor	-	2.00	2.00	-	-	1.00	5.00	20.33	\$ 101.6	
Trench Box	-	8.00	4.00	-	-	-	12.00	75.1	\$ 75.1	
3" pumps (2)	-	16.00	16.00	-	-	-	32.00	7.88	\$ 252.1	
Jackhammers	-	2.00	-	-	-	-	2.00	1.58	\$ 3.1	
Jumping Jack	-	-	-	8.00	-	-	8.00	4.90	\$ 39.2	
Total Equipment									\$ 7,663.5	

Material Used	Quantity	Unit	Rate	Amount	Notes	
						3.50
167.52	Tons	@	\$	4.95	(Received invoice attached)	
1.00	LS	@	\$	16,849.91	(Received invoice attached)	
1.00	LS	@	\$	536.50	(Received invoice attached)	
1.00	LS	@	\$	250.76	(Received invoice attached)	
74.35	Tons	@	\$	7.45	(Received invoice attached)	
1.00	LS	@	\$	1,264.45	(Received invoice attached)	
145.00	SY	@	\$	0.55	Taken from Stored Materials	
105.00	EA	@	\$	1.80	Taken from Stored Materials	
10.00	EA	@	\$	11.50	Taken from Stored Materials	
4.00	LF	@	\$	150.00	Taken from Stored Materials	
38.25	CY	@	\$	134.50	(Received invoice attached)	
28.05	Tons	@	\$	120.00	(Received invoice attached)	
Total Material						\$ 30,216.3

Other Expenses	Quantity	Unit	Rate	Amount	Notes	
						7.00
3.50	HR	@	\$	68.00	(Received invoice attached)	
5.00	HR	@	\$	68.00	(Received invoice attached)	
1.50	HR	@	\$	68.00	(Received invoice attached)	
2.25	HR	@	\$	68.00	(Received invoice attached)	
Total Other Expense						\$ 34,748.8

\$100.00 or 5% on 1,377.00 \$ 1,445.8

Street Construction Co
700 W 4th Street
Milan, IL 61264
(309) 787-4544

City of Rock Island
Force account bill for

4th Avenue, East of 24th Street
Emergency Sewer Repair

County: Rock Island

Auth # _____
Contract# 11092

SUMMARY

Total Labor		\$ 13,537.83
Total Equipment		7,663.58
Total Materials		34,748.94
Total Other Expense		1,445.85
Band 0.30%		57,396.10
		172.19
Total Bill		\$ 57,568.29

Approved: _____
Resident

Approved: _____
District Engineer