

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Miller Trucking & Excavating
Date: March 31, 2021
Number: 2021-060

Miller Trucking & Excavating is entitled to payment in the amount of \$13,992.10 for an emergency water main repair on 26th Street and 15th Avenue. Most public works personnel were scheduled to plow snow on this day, which made a contractor necessary to make this repair. Miller Trucking & Excavating was selected on a rotational basis with other contractors.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Miller Trucking & Excavating, Silvis, IL, in the amount of \$13,992.10.

Vendor: Miller Trucking & Excavating, Silvis, IL
Payment Amount: \$13,992.10
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: R008527

Submitted by: Michael T. Bartels, Public Works Director
Pat O'Brien, Utilities Maintenance Supervisor

Approved by: Randall D. Tweet, City Manager

Miller Trucking & Excavating
 3303 John Deere Road
 Silvis, IL 61282

INVOICE



Phone: 309-755-7644
Fax: 309-796-2967

Invoice: 122603
Invoice Date: 3/11/2021

Bill To: City of Rock Island 1309 Mill Street Rock Island, IL 61201	Project Details: 26th St & 15th Ave Rock Island 26th St & 15th Ave Rock Island, Illinois 61201
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Payment Terms	Contract Number	Invoice Due Date
Net 30		4/10/2021

Description	Quantity	UOM	Unit Price	Bill Amount
Labor	1.0000	LS	8,795.7500	8,795.75
Equipment	1.0000	LS	3,844.8200	3,844.82
Materials	1.0000	LS	1,351.5300	1,351.53
Subtotal Amount				13,992.10
'T' Indicates a taxable line				
Total Invoice Amount Due				13,992.10

2021
Route

County

Auth. No.

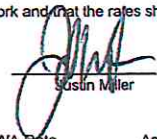
Force account bill for 26th St & 15th Ave Rock Island

Contract No. 21TM0111

	12-Feb	22-Feb	Total Hours		Rate	Insurance Amount	Payroll Amount	Earnings to Date	\$7,000 \$12,960 Payroll Amount Eligible for Unemployment Tax	
			S.T.	O.T.					F.U.T.	S.U.T.
LABORERS:										
Barnett, Doug	8.00	2.00	10.00		\$29.65	\$ 296.50	\$ 296.50	\$ -	\$ 296.50	
OT Barnett, Doug	1.00			1.00	\$44.48	\$ 29.65	\$ 44.48	\$ -	\$ 44.48	
Shoemaker, Jeremiah *	8.00	1.50	9.50		\$35.50	\$ 337.25	\$ 337.25	\$ -	\$ 337.25	
OT Shoemaker, Jeremiah	3.50	0.50		4.00	\$53.25	\$ 142.00	\$ 213.00	\$ -	\$ 213.00	
Thomas, Jeremy	3.50		3.50		\$30.15	\$ 105.53	\$ 105.53	\$ -	\$ 105.53	
OT Thomas, Jeremy	8.50	2.00		10.50	\$45.23	\$ 316.58	\$ 474.86	\$ -	\$ 474.86	
Weber, Jordan	3.50		3.50		\$29.65	\$ 103.78	\$ 103.78	\$ -	\$ 103.78	
OT Weber, Jordan	7.50			7.50	\$44.48	\$ 222.38	\$ 333.56	\$ -	\$ 333.56	
OPERATORS:										
Volrath, Jay *	3.00	2.00	5.00		\$38.50	\$ 192.50	\$ 192.50	\$ -	\$ 192.50	
OT Volrath, Jay	8.50			8.50	\$57.75	\$ 327.25	\$ 490.88	\$ -	\$ 490.88	
FOREMAN:										
Miller, Adam	8.00		8.00		\$100.00	\$ 800.00	\$ 800.00	\$ -	\$ 800.00	
OT Miller, Adam	3.50			3.50	\$150.00	\$ 350.00	\$ 525.00	\$ -	\$ 525.00	
Subtotals, Labor			41.5	35.00		\$3,282.70	\$3,976.63	\$ -	\$3,917.33	
Laborer 309 Pension & Welfare Funds -			51.50	hours @	23.33		\$1,201.50			
Local 538 Laborer Pension & Welfare Funds -			0.00	hours @	23.36		\$ -			
Operating Engineer Pension & Welfare -			13.50	hours @	35.65		\$ 481.28			
Carpenters Pension & Welfare -			0.00	hours @	24.98		\$ -			
Subtotals, Labor							\$5,659.40			
Plus 35% of \$5,659.40							\$1,980.79			
Subtotals, Labor							\$7,640.18			
Plus Workmen's Compensation Ins. of 12.59%					\$ 3,282.70		\$ 413.29			
Public Liability and Property Damage Ins., excluding payroll of Truck Drivers					2.00%	\$ 3,282.70	\$ 65.65			
Federal Unemployment Tax					0.6%	\$ -	\$ -			
State Unemployment Tax					6.825%	\$ 3,917.33	\$ 267.36			
Federal Social Security Tax					7.65%	\$ 3,976.63	\$ 304.21			
Total Payroll Additives							\$ 1,050.52			
Plus 10% of \$1,050.52							\$ 105.05			
Total Labor							\$ 1,155.57			\$ 8,795.75

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 rates shown for taxes and insurance are actual costs.

(Signed)


Justin Miller

	Total Hours	FHWA Rate	Amount
Equipment Expense			
135G Deere Excavator	11.50	\$81.99	\$ 1,106.87
KW Tandem Truck	19.00	\$65.56	\$ 1,376.76
Tri-Axle Trailer	4.00	\$12.52	\$ 75.12
Haulmark Cargo Trailer	11.50	\$ 1.72	\$ 23.22
F350 Diesel Crew	23.00	\$20.48	\$ 552.96
Hydrohammer - Hydraulic Breaker	11.50	\$51.25	\$ 589.38
Portable light tower	11.50	\$10.48	\$ 120.52
Total equipment expense			\$3,844.82
Material Used			
\$25.00 1" Clean	16.85		\$ 421.25
\$8.50 CA-6	15.17		\$ 128.95
\$625.05 Pleasant Valley Redi-Mix	1		\$ 625.05
Subtotal Material			\$ 1,175.25
Plus 15% on			\$ 176.29
Total Material			\$ 1,351.53

AFFIDAVIT


This is to certify that the material entered on this force account bill which was taken from stock is shown at our cost.

Miller Trucking and Excavating
(Company)

By 
Justin Miller

Total Labor	\$ 8,795.75
Total Equipment Expense	\$ 3,844.82
Total Materials	\$ 1,351.53
Total Subcontractors	\$ -
Total	\$13,992.10

Total Bill \$13,992.10

By 
Justin Miller