

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Crawford Company
Date: June 16, 2021
Number: 2021-111

Crawford company is entitled to payment in the amount of \$13,872.00 for an emergency water main repair at 2800 46th Avenue. Most public works personnel were scheduled to plow snow on this day, which made a contractor necessary to make this repair. Crawford Company was selected on a rotational basis with other contractors.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Crawford Company, Rock Island, IL in the amount of \$13,872.00.

Vendor: Crawford Company, Rock Island, IL
Payment Amount: \$13,872.00
Account Chargeable:
 Fund: 501 Water Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 356 Water Distribution Maintenance
 Object Code: 53806 Infrastructure Maintenance

Requisition: R008626

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

Approved by: Randall D. Tweet, City Manager



SERVING THE QUAD CITY AREA SINCE 1952

1306 Mill St., Rock Island, IL 61201 • (309) 788-4573 • FAX (309) 788-4691 • crawford-company.com

CITY OF ROCK ISLAND
1528 3rd Ave
Rock Island, IL 61201

Invoice Number: 0118406-IN

Invoice Date: 4/9/2021

Job Number: 75202P

Customer Number : 00-CITY

Customer P.O. :

Terms : NET 30 DAYS

Description	Amount
JOB #75202P	
PROPERTY @ 2800 46TH AVENUE ROCK ISLAND, IL	
WATER MAIN REPAIR	
LABOR = \$4638.82	
SUBCONTRACT = \$8786.93	
MATERIAL = \$446.25	
PLUMB	
Total Amount due this invoice	13,872.00

501-619356-53806-0000000

THANK YOU FOR YOUR BUSINESS!
REMIT TO: 1306 Mill Street, Rock Island, IL 61201

Invoice Total: 13,872.00

To pay online - go to www.crawford-company.com