

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Brandt Construction Co.
Date: January 24, 2023
Number: 2023-009

Brandt Construction Co. is entitled to payment in the amount of \$16,124.21 for an emergency water main repair at 21 Street and 4 Avenue. The repair work was done on November 22 through November 28, 2022.

A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Brand 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., Milan, IL in the amount of \$16,124.21.

Vendor: Brandt Construction Co., Milan, IL
Payment Amount: \$16,124.21
Account Chargeable:
Fund: 501 Water Operation & Maintenance
Division: 619 Utilities Maintenance
Cost Center: 356 Water Distribution Maintenance
Object Code: 53806 Infrastructure Maintenance
Project Code:

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

Approved by: Todd Thompson, 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. - 110442	SHIP TO: *SAME* Page 1 of 1 Transaction Date - 12/15/22
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Due Date	Proj Number	Reference	Terms
01/14/23	22066		NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
WATERMAIN REPAIR 21ST STREET AND 4TH AVENUE ROCK ISLAND, ILLINOIS WORK PERFORMED 11/22 - 28/2022 SEE ATTACHED DETAIL				16,124.21

SUBTOTAL Sales Tax Freight Other Amounts	\$16,124.21 \$0.00 0.00 0.00
Invoice TOTAL	\$16,124.21
Net Invoice TOTAL	\$16,124.21

Brandt Construction Co.
 700 W 4th Street
 Milan, IL 61264
 (309) 787-4644

220966 WE 11-26

Route:
 Force account bill for

Section:
 Emergency Watermain Repair at 21st Street and 4th Avenue

County: Rock Island

Auth. No.:
 Contract:
 Payroll Amount Eligible for
 Unemployment Tax:

	2022							Total Hours		Base Rate	Pension Rate	Insurance Amount	Payroll Amount	Earnings-to-date	F.U.I.	S.U.I.
	SUN	MON	TUES	WED	THUR	FRI	SAT	ST	OT							
Operator Foreman			9.50	7.50				15.50	1.50	40.500	15.200	546.90	977.28	12,960.00		
Operator			8.50					8.00	0.50	37.500	15.200	447.95	457.33	12,960.00		
Carpenter Foreman										36.750	19.290					
Laborer			8.00					8.00	0.50	35.000	14.700	372.08	372.08	12,960.00		
Laborer			8.50					8.00		31.810	14.700	395.34	408.29	12,960.00		
Laborer			7.00					7.00		31.810	14.700	325.57	325.57	12,960.00		
Laborer								7.00		31.310	14.700	325.57	325.57	12,960.00		
Flagger								3.00		30.300	17.560	143.58	143.58	12,960.00		
Finisher								3.00		30.300	17.560	143.58	143.58	12,960.00		
Truck Driver DR1								8.00		41.000	7.430	7.430	392.08	12,960.00		
Truck Driver DR2								8.00		41.580	7.430	320.65	320.65	12,960.00		
Truck Driver DR3								6.50		42.250	7.430	99.36	99.36	12,960.00		
Truck Driver DR4								2.00		42.250	7.430	149.04	149.04	12,960.00		
Truck Driver DR4								3.00								
Subtotals, labor								79.00	2.50			\$ 4,061.70	\$ 4,109.41	\$		\$
Operators' Health & Welfare			@										291.33			
Carpenters' Health & Welfare			@										250.10			
Laborers' Health & Welfare			@										47.76			
Flagger's Health & Welfare			@													
Finisher's Health & Welfare			@													
Truck Drivers' Health & Welfare			@													
Teamsters' Health & Welfare			@													
Subtotals, labor													1,888.18			
Plus													\$ 5,251.95			
Subtotals, labor													1,888.18			
Plus: Worker's Compensation Insurance																
General Liability																
FUTA																
SUTA																
RCA																
Total Payroll Additives																
Plus																
Total Labor																

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) _____

\$ 8,170.43

Brandt Construction Co.
 700 W 4th Street
 Moline, IL 61264
 (309) 787-4644

22066 WE 11-26

Route: Force account bill for
 Section: Emergency Watermain Repair at 21st Street and 4th Avenue

County: Rock Island

Auth. No.:
 Contract:

Equipment Expense	20-Nov							Total Hours	Rate	Amount
	SUN	MON	TUES	WED	THUR	FRI	SAT			
2015 Ford F450 (0062)	-	-	9.50	7.50	-	-	-	17.00	\$ 32.36	\$ 550.12
Economline Trailer (0184)	-	-	9.50	-	-	-	-	9.50	3.98	37.81
2011 Ford F450 (0041)	-	-	8.50	-	-	-	-	8.50	32.19	273.62
Flat Utility Trailer (0231)	-	-	8.50	-	-	-	-	8.50	1.97	16.75
2008 Kenworth T800 Semi Tractor (0033)	-	-	2.00	-	-	-	-	2.00	84.81	169.62
2016 Kenworth T800 Semi Tractor (0067)	-	-	-	3.00	-	-	-	3.00	86.66	259.98
2000 Loadlog Lowboy Trailer (0331)	-	-	-	2.00	-	-	-	2.00	23.04	46.08
2002 Linkbelt 210X Excavator (0643)	-	-	8.00	4.00	-	-	-	12.00	102.94	1,235.28
Allied Hy-Ram Hydraulic Breaker (0490)	-	-	8.00	-	-	-	-	8.00	48.36	386.88
2013 Peterbilt Dump Truck (0052)	-	-	-	-	-	-	-	8.00	91.37	730.96
2018 Kenworth T880 Semi Tractor (0068)	-	-	4.50	2.00	-	-	-	6.50	584.01	60.58
1974 Dorsy Dump Trailer (0207)	-	-	4.50	2.00	-	-	-	6.50	9.32	300.00
GME Aluminum Trench Box 8 x 10 (0916)	-	-	8.00	-	-	-	-	8.00	37.50	36.18
Allmand Light Tower (0388)	-	-	6.00	-	-	-	-	6.00	6.03	36.18
Total Equipment										\$ 4,736.99

Material Used	24-Nov		Rate	Amount
	TN @	EA @		
CM-7 Aggregate	24.00	-	\$ 23.150	\$ 555.60
ReadyMix Concrete	3.50	-	116.250	406.88
CM-6 Aggregate	5.70	-	7.95	45.32
Winter Melt	1.00	-	6.20	6.20
Subtotal, material				\$ 1,014.00
Plus				15% on 1,014.00 = 152.10
Total Material				\$ 1,166.10

Other Expenses	24-Nov		Rate	Amount
	LS @	EA @		
Traffic Control - Selco	1.00	-	1,266.5000	\$ 1,266.50
2" Electric Pumps (3) and Skw Generator	1.00	-	250.0000	250.00
Blankets and Barricades	1.00	-	200.0000	200.00
Subtotal, other expense				\$ 1,716.50
Plus				5% on 1,716.50 = 85.83
Total Other Expense				\$ 1,802.33

Approved: Resident District Engineer

Category	Subtotal	Total Bill
Total Labor	\$ 8,170.43	
Total Equipment	4,736.99	
Total Materials	1,166.10	
Total Other Expense	1,802.33	
Bond 0.00%		\$ 15,875.85
Total Bill		\$ 15,875.85

SUMMARY

Brandt Construction Co.
 700 W. 4th Street
 Milan, IL 61264
 (309) 787-4644

Route:
 Force account bill for

Section:
 Emergency Watermain Repair at 21st Street and 4th Avenue

County: Rock Island

Auth. No.:
 Contract:

Equipment Expense	SUN	MON	TUES	WED	THUR	FRI	SAT	Total	Rate	Amount
	27-Nov	28-Nov	29-Nov	30-Nov	1-Dec	2-Dec	3-Dec	Hours		
2017 Ford F450 (0056)	-	1.00	-	-	-	-	-	1.00	\$ 32.45	\$ 32.45
2014 Big Tex Dump Trailer (0261)	-	1.00	-	-	-	-	-	1.00	10.17	10.17
Total Equipment	-	-	-	-	-	-	-	-	-	\$ 42.62

Material Used										
None used	-	TN @	\$	-	-	-	-	-	-	\$ -
	-	CY @	-	-	-	-	-	-	-	\$ -
	-	TN @	-	-	-	-	-	-	-	\$ -
Subtotal, material	-	-	-	-	-	-	-	-	-	\$ -
Plus	-	-	-	-	-	-	-	-	-	\$ -
Total Material	-	-	-	-	-	-	-	-	-	\$ -
Other Expenses	-	LS @	-	-	-	-	-	-	-	\$ -
	-	HR @	-	-	-	-	-	-	-	\$ -
	-	HR @	-	-	-	-	-	-	-	\$ -
Subtotal, other expense	-	-	-	-	-	-	-	-	-	\$ -
Plus	-	-	-	-	-	-	-	-	-	\$ -
Total Other Expense	-	-	-	-	-	-	-	-	-	\$ -

SUMMARY

Total Labor	\$ 205.74
Total Equipment	42.62
Total Materials	-
Total Other Expense	248.36
Bond 0.00%	-
Total Bill	\$ 248.36

Approved: _____ Resident
 Approved: _____ District Engineer