

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Emergency Dredging Services for Sunset Marina  
**Date:** November 5, 2012  
**Number:** 2012-251

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In order for Sunset Marina to pull boats for winter storage, it was necessary to increase the water depth in the area from the lift well north towards the 100 Dock. Beginning October 15, 2012, Dubuque Barge and Fleeting Services, Newt Marine, performed an emergency dredge in this area. Newt Marine is due \$24,679.00 for dredging services.

**Recommendation**

The Public Works Department recommends that the City Council approve payment to Newt Marine in the amount of \$24,679.00.

Vendor: Newt Marine  
Payment Amount: \$24,679.00  
Account Chargeable:  
Fund: 541 Sunset Marina  
Division: 617 Fleet Services  
Cost Center: 591 Marina Facility Maintenance  
Object Code: 53801 Buildings and Ground Services and Contracts

Requisition Number: R003554  
Purchase Order Number: P003262

**Submitted by:** Robert T. Hawes, P.E., Assistant City Manager/Public Works Director  
Melody Miller, Assistant to the Public Works Director/Marina Manager

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**Approved by:** Thomas Thomas, City Manager

Dubuque Barge & Fleeting Services  
 5 Jones Street  
 Dubuque IA 52001

<b>INVOICE</b>	033613
<b>Type</b>	
<b>Date</b>	10/31/2012
<b>Page</b>	1

**Bill to:**

City Of Rock Island  
 Public Work Department  
 1309 Mill Street  
 Rock Island Il 61201-3226

**Ship to:**

City Of Rock Island  
 Public Work Department  
 1309 Mill Street  
 Rock Island Il 61201-3226

<b>Purchase Order ID</b>	<b>Customer ID</b>	<b>Salesperson ID</b>	<b>Shipping Method</b>	<b>Payment Terms ID</b>
9006	CITYOFR		COUNTER PICKUP	Net 30 days

Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price
1.00	CONS	Mobilization	Each	\$0.00	\$15,979.00	\$15,979.00
2.00	CONS	Dredge Boat Well at Sunset Marina	Days	\$0.00	\$4,350.00	\$8,700.00

1.5% FINANCE CHARGE NET 30 DAYS

<b>Subtotal</b>	\$24,679.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$24,679.00