

**MEMORANDUM**  
**COMMUNITY & ECONOMIC DEVELOPMENT DEPARTMENT**

---

TO: Thomas Thomas, City Manager

SUBJECT: 9<sup>th</sup> St. & 11<sup>th</sup> St. Corridor Study & IDS

DATE: July 29, 2013

---

Missman, Inc. is due payment of \$8,175 for additional services on the 9<sup>th</sup> Street and 11<sup>th</sup> Street Corridor Study. These additional services include extra traffic counts for three intersections, revised traffic from 5/6/2013 IDOT meeting, and revised report from 5/6/13 IDOT meeting. The total invoice for this billing is \$14,167.50 with \$8,175 of this amount being for additional services.

This contract falls under exception #7 of the purchasing policy. The policy requests that if payment will cause the original contract amount to be exceeded by more than \$5,000, it will be submitted to City Council prior to payment.

Vendor: Missman, Inc.  
Payment Amount: \$8,175

Fund:	207	Community/Economic Dev
Department:	312	Economic Development
Cost Center:	801	General Development
Object Code:	53102	Engineering Services
Project:	6177	Walmart Development

Recommendation: City Council to approve the additional services and payment to Missman, Inc. in the amount of \$8,175.00.

---

Submitted by: Dena Haag, Budget and Grants Manager  
Jeff Eder, Community and Economic Development Director

Approved: Thomas Thomas, City Manager

**Invoice**



1011 27th Avenue, P.O. Box 6040  
Rock Island, IL 61204-6040  
Phone:(309) 788-7644 / Fax:(309) 788-7691

207-312801-53102-6177000  
PO# 3521 → \$5,992.50  
207-312801-53102-6177000  
PO# → \$8,175.00  
↓  
going to  
council  
8/12/13

Mike Kane  
City of Rock Island  
1528 - 3rd Avenue  
Rock Island, IL 61201

June 27, 2013  
Invoice No: 34911

Project A13M002 9th St. & 11th St. Corridor Study & IDS (Rock Island, IL)

Contract Amount - \$259,650.00  
Less Previous Invoiced- (112,393.75)  
Less this Invoice- (5,992.50)  
Contract Remaining- \$141,263.75

**CONTRACT - \$5,992.50**  
Traffic Study at 11th St & 9th St.  
Intersection Design Studies

**ADDITIONAL SERVICES - \$8,175.00**  
Extra Traffic Counts (3 Intersections).  
Revise Traffic from 5/6/13 IDOT Meeting  
Revise Report from 5/6/13 IDOT Meeting

Services from May 01, 2013 to May 31, 2013

Fee 5,992.50

**Professional Personnel**

	Hours	Rate	Amount	
Principal	6.00	170.00	1,020.00	
Senior Project Manager	35.00	135.00	4,725.00	
Senior Engineering Technician	14.00	95.00	1,330.00	
CAD Operator	22.00	50.00	1,100.00	
Totals	77.00		8,175.00	
<b>Total Labor</b>				<b>8,175.00</b>

**INVOICE AMOUNT DUE: \$14,167.50**