

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Payment due Kucera International, Inc., Project 2756  
**Date:** May 14, 2015  
**Number:** 2015-093

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Kucera International, Inc. is entitled to payment in the amount of \$39,944.00 for the City of Rock Island's portion of the 2014 Bi-State Region Aerial Mapping Project. This project was previously approved in 2014 as Project 2756, GIS Aerial Photography and this payment is within the budgeted amount.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Kucera International, Inc., in the amount of \$39,944.00.

Vendor: Kucera International, Inc.  
Payment Amount: \$39,944.00  
Account Chargeable:  
Fund: 606 Engineering  
Division: 615 Engineering  
Cost Center: 091 Geographic Information Systems  
Object Code: 56504 Consultant Services  
Project: 2756 GIS Aerial Photography  
Grant: 223 Gaming

Purchase Order Number: P004679

**Submitted by:** Randall D. Tweet, Public Works Director  
Michael J. Kane, P.E., City Engineer

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

# Invoice

KUCERA INTERNATIONAL INC  
 38133 WESTERN PARKWAY  
 WILLOUGHBY OHIO 44094-7589

Divisions: HENDERSON AERIAL SURVEY \*  
 KEDDAL AERIAL MAPPING \* KUCERA SOUTH

DATE	INVOICE #
3/30/2015	22556

**BILL TO**  
 CITY OF ROCK ISLAND  
 1528 THIRD AVENUE  
 ROCK ISLAND IL 61201-8678  
 KATHRYN DOUGLAS

**SHIP TO**  
 CITY OF ROCK ISLAND  
 1528 THIRD AVENUE  
 ROCK ISLAND IL 61201-8678  
 KATHRYN DOUGLAS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CONTRACT	NET 30	H			DESTINATION	60291

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	PRO	PROFESSIONAL SERVICES/ PHOTOGRAMMETRIC SERVICES	0.00	0.00
	LOCATION	ROCK ISLAND, IL	0.00	0.00
		2014 BI-STATE REGION AERIAL MAPPING PROJECT		
	DIG ORT	COLOR DIGITAL ORTHOPHOTOGRAPHY	5,474.00	5,474.00
	SID	SID COMPRESSED ORTHOIMAGERY	200.00	200.00
	PLAN	PLANIMETRIC FEATURE MAPPING	34,270.00	34,270.00
		ILLINOIS SALES TAX	6.25%	0.00

606-615091-56504-2756223

CORPORATE ACCOUNTING OFFICE 1-800-745-8237 x124	<b>Total</b>	USD 39,944.00
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2015-093 1086