

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due Kucera International, Inc., Project 2756
Date: September 28, 2015
Number: 2015-172

Kucera International, Inc. is entitled to payment in the amount of \$55,080.00 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 \$55,080.00.

Vendor: Kucera International, Inc.
Payment Amount: \$55,080.00
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

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 #
8/12/2015	22770

BILL TO

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

SHIP TO

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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	8/11/2015	FTP SITE	DESTINATION	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	PRO	PROFESSIONAL SERVICES/ PHOTOGRAMMETRIC SERVICES	0.00	0.00
	LOCATION	ROCK ISLAND, IL	0.00	0.00
	LIDAR	AERIAL LIDAR SURVEY & 1' CONTOUR DEM 50 SQ. MILES @ \$230	11,730.00	11,730.00
	DTM	DTM & 2' CONTOUR MAPPING 53.3 SQ. MILES @ \$850	43,350.00	43,350.00
		PLEASE NOTE PAYMENT IS DUE ON OR BEFORE 9/12/15 - THANK YOU! ILLINOIS SALES TAX	6.25%	0.00

CORPORATE ACCOUNTING
OFFICE 1-800-745-8237

Total USD 55,080.00