
TO: City Manager
SUBJECT: 14th Street Water Tower Replacement, Project 2630
DATE: August 4, 2011
NUMBER: 2011-242

Howard R. Green is due payment for services for the 14th Street Water Tower Replacement, project 2630, for services provided through July 15, 2011.

RECOMMENDATION:

The Public Works Department recommends that the City Council approve the payment to Howard R. Green in the amount of \$14,661.16

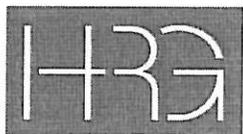
Vendor: Howard R. Green
Payment Amount: \$14,661.16
Account Chargeable:

Fund:	502	Water Capital 2010A BAB'S
Division:	619	Utilities Maintenance
Cost Center:	356	Water Distribution maintenance
Object Code:	56501	Engineering Services
Project Code:	2630	14 th Street Water Tower Replacement

Requisition Number: R002494
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager, Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: John C. Phillips, City Manager



HRGreen

Remittance Copy

City of Rock Island
Atten: Robert A. Horton, P.E.
Public Works Department
1309 Mill Street
Rock Island, IL 61201-8678

July 31, 2011
Project No: 10100077
Invoice No: 75676

Project 10100077 Rock Island, IL - 100,000 Gal Water Tower Replacement
City of Rock Island Job No. 2630

Survey and geotechnical boring and report are complete. Draft plans are under way. Communication with Nextel, AT&T and ILEPA are under way.

Professional Services Through July 15, 2011

Phase C Construction Administration/Observation

Professional Personnel

	Hours	Amount	
Senior Professional	18.25	3,068.25	
Professional	65.75	7,696.25	
Junior Professional	2.50	265.00	
Technician	21.25	1,636.25	
Administrative	11.00	715.50	
Totals	118.75	13,381.25	
Total Labor			13,381.25

Reimbursable Expenses

Mileage		250.41	
Total Reimbursables		250.41	250.41

Unit Charges

Technology & Communication Charge		33.00	
Technology & Communication Charge		138.00	
Technology & Communication Charge		123.00	
Technology & Communication Charge		57.00	
Technology & Communication Charge		48.00	
Technology & Communication Charge		180.00	
Technology & Communication Charge		18.00	
Technology & Communication Charge		15.00	
Technology & Communication Charge		30.00	
2 - Person W/GPS or Robotic Equipment 7/11/2011	2.5 2 - W/GPS @ 155.00	387.50	
Total Unit Charges		1,029.50	1,029.50

474,1061.16 502-619356-56501-2630 R 102494

Accounts are payable within 30 days unless special arrangements are made. A service charge of 1.5% per month will be levied on overdue unpaid balances. PLEASE REMIT PAYMENT TO: P.O. BOX 8213. DES MOINES, IOWA 50301-8213. (1-800/728-7805)

2011-242

2010-210

V-7758

Project	10100077	Rock Island - 100,000 Gal Water Tower	Invoice	75676
			Total this Phase	\$14,661.16
			Total this Invoice	\$14,661.16
