

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Street Garage, Lead-Based Paint Abatement, Project 2655  
**Date:** September 26, 2011  
**Number:** 2011-279

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Advanced Environmental is due payment 2 and Final for Street Garage Lead-Based Paint Abatement, Project 2655 for services from July 13, 2011 to July 27, 2011.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to Advanced Environmental in the amount of \$16,339.40.

Vendor: Advanced Environmental  
Payment Amount: \$16,339.40

Fund:	508	Wastewater Capital 2010A
Department:	618	Utilities Services
Cost Center:	341	Wastewater Mill Street Plant
Object Code:	56201	Buildings – New Construction
Project:	2655	Street Garage

Requisition Number: R002660  
Purchase Order Number:

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

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**Approved by:** John C. Phillips, City Manager

**CITY OF ROCK ISLAND, ILLINOIS**  
**Public Works Department, Engineering Division**

Project: Street Garage  
 Lead-Based Paint Abatement  
 Project No. 2655

Pay Estimate No. 2 and Final For the Period: 7/13/11 to 7/27/11
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Contractor: Advanced Environmental  
 Testing and Abatement, Inc.

Contract Date: January 20, 2011

	Contract Amt.	Completion Date
Original	\$ 7,445.00	4/15/2011
Revised	\$ 16,339.40	4/15/2011

	ITEM	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	194 locations, 18" X 8" Each	LS	1.00	\$ 7,445.00	\$ 7,445.00
2	Additional Locations	Hour	147.40	\$ 55.00	\$ 8,107.00
3	Additional Labor	Hour	207.83	\$ 55.00	\$ 11,430.65
4	Lift Rental	LS	1.00	\$ 3,352.25	\$ 3,352.25
5	Materials and PPE	LS	1.00	\$ 1,556.50	\$ 1,556.50
<b>Total Price for all Lead Based Paint Abatement</b>					<b>\$ 31,891.40</b>

<b>Payment Summary</b>	
Total Amount of Work Performed To Date	\$ 31,891.40
Total Amount Earned To Date	\$ 31,891.40
Retainage (0%)	- \$ -
Total Previous Payments	- \$ 15,552.00
<b>TOTAL AMOUNT DUE THIS ESTIMATE</b>	<b>\$ 16,339.40</b>

Recommended for Payment

 _____ City Engineer	9/21/11 _____ Date
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Account Number	Amount
508-618-341-56201-2655000	\$16,339.40