

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2011 Sewer Cleaning & Televising, Project 2579  
**Date:** October 31, 2011  
**Number:** 2011-307

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National Power Rodding Corp. is due payment #1 for the 2011 Sewer Cleaning & Televising, Project 2579 for services provided from August 22, 2011 through September 2, 2011.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to National Power Rodding Corp. in the amount of \$24,286.01

Vendor: National Power Rodding Corp.  
Payment Amount: \$24,286.01

Fund:	506	Wastewater Opera & Maintenance
Department:	619	Utilities Maintenance
Cost Center:	346	Wastewater Collection Maintenance
Object Code:	53806	Infrastructure Maintenance
Project :	2579	Sewer Cleaning & Televising

Requisition Number: R002778  
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:** Thomas Thomas, City Manager

**CITY OF ROCK ISLAND**  
PUBLIC WORKS DEPARTMENT - ENGINEERING DIVISION

Project: 2011 Sewer Cleaning and Televising  
City Job # 2579  
Contract Date:  
Engineer: Bob Horton  
Inspector: Quentin Jefferson  
Contractor: National Power Rodding Corp.

Pay Estimate #1 Aug. 22 - Sept. 2, 2011
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	Contract Amount	Completion Date
Original	\$35,032.33	27-Jan-12

Item No.	Description	Plan Quantity	Units	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Sewer Cleaning	6082.0	LF	0.0	4684.8	4684.8	\$1.26	\$5,902.85
2	Televising and Recording Sewer	6082.0	LF	0.0	4684.8	4684.8	\$4.50	\$21,081.60
3	Traffic Control and Protection	1	LS	0.0	1.0	1.0	\$0.01	\$0.01
<b>Total Earned :</b>								<b>\$26,984.46</b>

Change Orders	
1.	\$0.00
2.	
3.	
<b>Totals : \$0.00</b>	

Previous Payments	
1.	\$0.00
2.	
3.	
<b>Totals : \$0.00</b>	

Payment Summary	
Total Cost of Work Performed to Date	\$26,984.46
Total Change Orders to Date	+ \$0.00
Total Amount Earned to Date	\$26,984.46
Retained Percentage (10%)	- \$2,698.45
Total Amount Earned Less Retainage	\$24,286.01
<b>Total Amount Due This Estimate : \$24,286.01</b>	

**Recommended for Payment**

  
 City Engineer Date 10/31/2011

CRI Project	Account Number	Amount
2579	506-619346-53806-2579000	\$24,286.01