

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** 2011 Sewer Cleaning and Televising Program, Project 2579  
**Date:** December 13, 2011  
**Number:** 2011-350

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National Power Rodding Corporation is due payment #2 and final for the 2011 Sewer Cleaning and Televising Program, Project 2579 for services provided from September 3, 2011 through October 28, 2011.

**Recommendation**

The Public Works Department recommends that the City Council approve the payment to National Power Rodding Corporation in the amount of \$25,490.42

**Vendor:** National Power Rodding Corporation  
**Payment Amount:** \$25,490.42

<b>Fund:</b>	506	Wastewater Operation and Maintenance
<b>Department:</b>	619	Utilities Maintenance
<b>Cost Center:</b>	346	Wastewater Collection Maintenance
<b>Object Code:</b>	53806	Infrastructure Maintenance
<b>Project:</b>	2579	Sewer Cleaning and Televising Program

**Requisition Number:** R002905  
**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 Corporation

Pay Estimate #2 and Final 9/3/11 to 10/28/11
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	Contract Amount	Completion Date
Original	\$35,032.33	27-Jan-12
Revised	\$49,776.43	

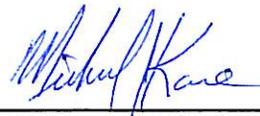
Item No.	Description	Plan Quantity	Units	Previous Quantities	New Quantities	Quantity To Date	Unit Price	Earned To Date
1	Sewer Cleaning	6082.0	LF	4684.8	1414.5	6099.3	\$1.26	\$7,685.12
2	Televising and Recording Sewer	6082.0	LF	4684.8	1414.5	6099.3	\$4.50	\$27,446.85
3	Traffic Control and Protection	1	LS	1.0	0.0	1.0	\$0.01	\$0.01
<b>Total Earned :</b>								<b>\$35,131.98</b>

Change Orders		
1.	Added 36" Arch Sewer Work	\$14,644.45
2.		
3.		
<b>Totals :</b>		<b>\$14,644.45</b>

Previous Payments		
1.	\$24,286.01	
2.		
3.		
<b>Totals :</b>		<b>\$24,286.01</b>

Payment Summary		
Total Cost of Work Performed to Date	\$35,131.98	
Total Change Orders to Date	+ \$14,644.45	
Total Amount Earned to Date	\$49,776.43	
Retained Percentage (0%)	- \$0.00	
Total Amount Earned Less Retainage	\$49,776.43	
Total Previous Payments	- \$24,286.01	
Payment Amount	\$25,490.42	
<b>Total Amount Due This Estimate :</b>		<b>\$25,490.42</b>

Recommended for Payment


12/12/11

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City EngineerDate

CRI Project	Account Number	Amount
2579	506-619346-53806-2579000	\$25,490.42

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