

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment for Professional Services for the Downtown Parking Garage and Parking Lot, CRI #2847
Date: March 27, 2023
Number: 2023-065

Veenstra & Kimm Inc., Rock Island, Illinois is due payment for professional services in relation to the Downtown Parking Garage and Parking Lot, Project 2847, for services provided for the period of July 17, 2022 to March 13, 2023.

Work involved the design, bidding and construction assistance for this project.

The payment is in the amount of \$38,271.74.

Recommendation

The Public Works Department recommends that the City Council approve payment to Veenstra & Kimm Inc., Rock Island, Illinois in the amount of \$38,271.74.

Vendor: Veenstra & Kimm, Inc, Rock Island, Illinois
Payment Amount: \$38,271.74

Fund:	301	General Fund
Division:	612	Motor Vehicle Parking System
Cost Center:	381	Parking Ramp
Object Class:	56303	Parking Lots
Project Code:	2847	Downtown Parking Garage and Parking Lot
Grant:	297	American Rescue Plan Act (ARPA) Funds

Requisition Number: R009618

Submitted by: Michael T. Bartels, Public Works Director
Michael J. Kane, P.E., City Engineer

Approved by: Todd Thompson, City Manager



STATEMENT OF PROFESSIONAL SERVICES

City of Rock Island
 Attn: Mike Kane
 1309 Mill Street
 Rock Island, IL 61201

Project Manager Jason McKenzie

Engineering services for Downtown Parking Lot:

Professional Services

Professional Personnel

	Hours	Rate	Amount	
Clerical IV	18.50	57.00	1,054.50	
Engineer I-C	77.00	179.00	13,783.00	
Engineer I-D	25.00	171.00	4,275.00	
Engineer II-B	29.00	153.00	4,437.00	
Engineer IV	23.50	129.00	3,031.50	
Engineer IX	118.50	97.00	11,494.50	
Totals	291.50		38,075.50	
Total Labor				38,075.50

Reimbursable Expenses

Travel			110.00	
Total Reimbursables			110.00	110.00

Unit Billing

Printing			86.24	
Total Units			86.24	86.24

Billing Limits

	Current	Prior	To-Date	
Total Billings	38,271.74	6,838.50	45,110.24	
Limit			78,242.25	
Remaining			33,132.01	
				Total this Invoice
				\$38,271.74

Billings to Date

	Current	Prior	Total
Labor	38,075.50	6,308.50	44,384.00
Expense	110.00	0.00	110.00
Unit	86.24	530.00	616.24
Totals	38,271.74	6,838.50	45,110.24