



2232 E. WASHINGTON ST. East Peoria, Illinois 61611 . Phone (309) 698-4716 FAX (309) 698-4730

**Commissioners  
Dan Decker Michael Sutherland**

**TO: The Honorable Mayor and the City Council**

**THRU: Michael Sutherland, Commissioner of Public Property**

**FROM: Cord Crisler, Water and Wastewater Superintendent**

**DATE: April 29, 2020**

**SUBJECT: Pipe Lining Revision for Route 8 / WWT Project Change Order #4 (Phases A – C)**

**DISCUSSION:**

This resolution is regarding a revision to the required pipe lining at the IL Route 8 lift station. The additional charges are due to the pipe being a 21” line and not the 18” as specified on the plans. The length of pipe was longer than on the plans and has been confirmed by video during the cleaning.

**RECOMMENDATION:**

**Approve invoice for Williams Brothers project 518 in the amount of \$14,679.**

**RESOLUTION NO. 2021-005**

**East Peoria, Illinois**

**\_\_\_\_\_ , 2020**

**RESOLUTION BY COMMISSIONER \_\_\_\_\_**

**RESOLUTION ACCEPTING FOURTH CHANGE ORDER  
FOR CITY'S SANITARY SEWER SYSTEM UPGRADE PROJECT  
(PHASES A – C CONSTRUCTION PROJECT**

**WHEREAS**, the City of East Peoria currently operates a combined waterworks and sewerage system, which includes a sanitary sewer system, in accordance with the provisions of Division 139 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-139-1 *et seq.*); and

**WHEREAS**, the City has previously awarded a contract to Williams Brothers Construction Inc. (the "Contractor") for the construction of Phases A – C of the Sanitary Sewer System Upgrade Project; and

**WHEREAS**, a fourth change order has been requested for the Project for the additional pipe lining required for the Route 8 lift station due to the extra length of piping for this portion of the Project (the "Change Order") in the amount of \$14,679.00, as described in "Exhibit A", attached hereto and incorporated herein by reference; and

**WHEREAS**, the Change Order has been reviewed and approved by the City's Project Engineer (Farnsworth) and City Officials as being necessary improvements for the Project; and

**WHEREAS**, it is in the City's best interests to approve the Change Order for the betterment of the Sanitary Sewer System Upgrade Project;

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT:**

**Section 1.** The above recitations are found to be true and correct and are incorporated herein.

**Section 2.** The Change Order for the Sanitary Sewer System Upgrade Project as set forth in Exhibit A in the amount of \$14,679.00 is hereby approved.

**Section 3.** The Mayor, or his designee, is hereby authorized to submit the proposed Change Order to the IEPA for approval and to execute any documentation necessary for the IEPA submission and review process.

**Section 4.** After receiving IEPA approval for the Change Order, the Mayor or his designee is authorized to execute any additional documentation required for effectuating the Change Order; provided, however, that the City shall have no obligation to the Contractor under this Resolution until such time as an executed Change Order has been delivered to the Contractor and IEPA approval has been obtained.

**APPROVED:**

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Mayor

**ATTEST:**

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City Clerk



**WILLIAMS  
BROTHERS**  
CONSTRUCTION, INC

April 2, 2020

Pat Sheridan  
Farnsworth Group  
2709 McGraw Drive  
Bloomington, IL 61704

RE: RFP – Lining Costs  
East Peoria – Phase B  
WBCI Job No. 518

Via email: psheridan@F-W.com

Dear Mr. Sheridan,

Attached is one copy of the Proposal Breakdown Summary dated April 2, 2020 for an add in the amount of \$14,67900. The attached costs are associated with the pipe lining revisions. Also attached are the quotations and breakdowns associated with this work.

Contact us with any questions or comments.

Sincerely,  
WILLIAMS BROTHERS CONSTRUCTION INC.

By \_\_\_\_\_  
Nick Verardo

Attachments

cc: File  
Job



**WILLIAMS  
BROTHERS**  
CONSTRUCTION, INC

Engineer's  
Format

# Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 04/02/20

RFP No. 000

GENERAL CONTRACTOR P.O. Box 1366 / Peoria, IL 61654 / Phone (309) 688-0416 / Fax (309) 688-0891

**Engineer**

Farnsworth Group  
2709 McGraw Drive  
Bloomington, IL 61704

**OWNER:** City of East Peoria

**PROJECT:** Phase A, B, C  
East Peoria, IL

**WBCI Project #** 518

**I DESCRIPTION OF CHANGE:**

Extra Costs in Lining a 21" Line in Lieu of an 18" Line

**II SUMMARY OF DETAILED BREAKDOWN**

	Additions	Deletions	Net Total
A. Material/Equipment	\$0.00	\$0.00	\$0.00
B. LABOR	\$0.00	\$0.00	\$0.00
C.	\$0.00	\$0.00	\$0.00
D. NET TOTAL		(A+B+C)	\$0.00
E. OVERHEAD AND PROFIT		(Line D x 15%)	\$0.00
F. TOTAL WORK PERFORMED BY CONTRACTOR		(Lines D + E)	\$0.00

**III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS**

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. JC Dillon	Pipe Lining Extra	\$13,876.00
2.		\$0.00
3.		\$0.00
4.		\$0.00
5.		\$0.00
6.		\$0.00
G. SUBTOTAL of all work performed by contractor's subcontractors		\$13,876.00
H. CONTRACTOR'S MARK-UP on work of subcontractors	(Line G x 5%)	\$693.80
I. TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines G + H)	\$14,569.80

J. PROPOSAL	(Lines F+I)	\$14,569.80
K. SUPPLEMENTAL COSTS		
1. SAFETY	(1% of LABOR)	\$0.00
2. EXPENDABLE TOOLS	(2.5% of LABOR)	\$0.00
L. BONDS	(0.5% of PROPOSAL)	\$72.85
M. OTHER REQUIRED INSURANCE	(0.25% of PROPOSAL)	\$36.42

**IV TOTAL PROPOSAL**

N. TOTAL PROPOSAL for subject RFP increase (decrease) in contract amount \$14,679

O. The work for this RFP will require an extension of time of 0 Calendar Days.

P. All costs are valid for 30 days.

**CONTRACTOR**

(SIGNATURE).....

**Nick Verardo**

**Title:** Project Manager

**Date:** 04/02/20



Plumbing . Heating . Utilities . Trenchless Technologies . Hydro-excavation

PO Box 3590  
Peoria, IL 61612  
309.689.1596

Estimate. No. 03146-20

04/01/2020

Williams Brothers Construction Inc.  
PO Box 1366  
Peoria, IL. 61654

Attention: Nick Varardo  
E-mail: nick@wbci.us

**RE: WWTP Imp, Phase B, Rte. 8 Pump Station & Force Main  
Change Order 01 Request**

We are pleased to submit our estimate for the following items listed below,

Client #	Description	Quan	Unit	Unit Price	Ext Price
1	UV GRP, 18"	- 218.000	LF	\$ 313.00	(\$68,234.00)
05	UV GRP, 21"	238.000	LF	\$ 345.00	\$82,110.00
<b>Grand Total:</b>					<b>\$13,876.00</b>

**J.C. Dillon, Inc. will include the following:**

- Labor, Equipment, and Materials
- Per Pre-Rehab Cleaning and CCTV Inspection dated 3/17/20

**We exclude the following:**

- Permits or Permit Fees
- Sales Tax
- By-Pass Pumping
- Permits or Permit Fees
- Inspection, and Engineering
- Materials Testing

**Notes:**

Peoria | Chicago | Davenport

[www.jcdilloninc.com](http://www.jcdilloninc.com)

**Terms and Conditions:**

- J.C. Dillon, Inc. ("JCD") standard Pay Terms are (30) thirty days, unless agreed upon in writing prior to the start of the project
- All past due accounts will be charged a rate of 2% per month
- Reasonable attorney fees for unpaid accounts will be the responsibility of the Owner.
- Permit, Connection, or any other fees are not included, unless they are listed above
- Inspection and Materials Testing Fees are the responsibility of the Owner
- Local & State Sales Tax is the responsibility of the Owner unless stated above
- Performance and Payment Bond Fees are not included
- J.C. Dillon, Inc. will not be held responsible for private utilities un-marked prior to the start of the project. All repair to those utilities will be at the Owner responsibility.
- J.C. Dillon, Inc. guarantees its work, subject to the exception stated or implied herein, for a period of (1) one year from the completion of the work. The owner will allow access to J.C. Dillon, Inc. to make the necessary repairs.
- J.C. Dillon, Inc. will not accept any back-charges from the Owner, unless J.C. Dillon, Inc. has been given proper written notice of the Owner intent to back-charge, and J.C. Dillon, Inc. is given (72) seventy-two hours to accept responsibility for the cause of the notice and commence corrective action to remedy same.
- J.C. Dillon, Inc. does not assume any liability for or indemnify the Owner or Owner Representative from damages, losses, personal injuries or death attributed to their passive, active or partial negligence.
- J.C. Dillon, Inc. normal working hours are 7:00 am thru 3:30 pm Monday thru Friday, except Holidays

This estimate is based upon acceptance within (45) forty-five days of the date of same. The estimate is an offer to enter into an agreement for the work described hereinbefore, and is deemed an enforceable contract upon acceptance. The Owner accepts this estimate either by signature, oral assent, scheduling or commencing the work described in this estimate. Any of these modes of acceptance shall be deemed to incorporate all of the terms of this estimate into the contract between the Owner and J.C. Dillon, Inc.

**If you have any questions, feel free to contact us @ 309-689-1596, and thank you for the opportunity to submit an estimate on your project.**

**Owner:**

\_\_\_\_\_, 2020

**Print**

**Signature**

**Date**

**J.C. Dillon, Inc.**

\_\_\_\_\_, 2020

**Print**

**Signature**

**Date**