



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: June 30, 2020

SUBJECT: Clean and televise 8” & 12” sewer main at Camp and Main Street.

DISCUSSION:

On June 5th, the sewer main on Camp Street collapsed from deterioration resulting in an emergency repair. The attached invoice is for cleaning and televising the sewer main to determine the extent of the damage and required repair. This work also includes the cleaning of the sewer main that runs parallel to Main Street. This main was badly blocked and causing additional flow issues for the sewer system in the Main and Camp Street area.

RECOMMENDATION:

Approve the invoice 120-325 for \$17,046.00 for the cleaning and televising of the 8” and 12” sewer at North Main and Camp Street.

RESOLUTION NO. 2021-022

East Peoria, Illinois

_____, 2020

RESOLUTION BY COMMISSIONER _____

WHEREAS, it was necessary to clean and televise the Sewer Main at Camp Street and Main Street on an emergency basis as the result of the Sewer Main on Camp Street collapsing from deterioration (the "Project"); and

WHEREAS, Hoerr Construction, Inc. ("Hoerr") completed the Project as specified in the invoice attached hereto labeled as "Exhibit A" (the "Hoerr Invoice") at a cost of \$17,046.00;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Treasurer is hereby authorized and directed to pay the sum of \$17,046.00 to Hoerr for the Project as specified in the Hoerr Invoice.

APPROVED:

Mayor

ATTEST:

City Clerk



UTILITY CONTRACTORS
 P.O. Box 65
 1416 County Road 200 N
 Goodfield, IL 61742

Office: (309) 691-6653
 FAX: (309) 508-7990

Invoice # _ _ _

June 23, 2020

CITY OF EAST PEORIA
 2232 E. WASHINGTON
 EAST PEORIA, IL 61611

CONTACT: CORD CRISLER
 RE: CLEAN & TELEWISE 8" & 12" SANITARY SEWER AT NORTH MAIN AND CAMP STREET
 DATES OF SERVICE: JUNE 4-5 & 9-11, 2020
 HOERR'S JOB: 20098-44

LABOR & EQUIPMENT	6/4	6/5	6/9	6/10	6/11	TOTAL QTY	UNIT	RATE	AMOUNT
VAC TRUCK & MAN - JETTING	8.0		8.0	8.0	8.0	32.0	HR	\$ 232.50	\$ 7,440.00
VAC TRUCK & MAN - JETTING - OVERTIME	1.0		0.5	1.0		2.5	HR	\$ 267.00	\$ 667.50
TV TRUCK & MAN	8.0	3.0	8.0	8.0	8.0	35.0	HR	\$ 232.50	\$ 8,137.50
TV TRUCK & MAN - OVERTIME	1.0	0.5	0.5	1.0		3.0	HR	\$ 267.00	\$ 801.00
Amount Due This Invoice . . .									<u>\$ 17,046.00</u>

TERMS: Net 30 days. A service charge of 1 1/2% per month (18% per year) will be charged on all past due invoices.