



Department of PUBLIC WORKS

2232 E. Washington Street, East Peoria, IL 61611

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Commissioners

Dan Decker Mike Sutherland

TO: The Honorable Mayor and the City Council

THRU: Michael Sutherland, Commissioner of Public Property

FROM: Cord Crisler, Water and Wastewater Superintendent

DATE: March 25, 2021

SUBJECT: Faulkner Dr. sewer pipe support culvert erosion repair

DISCUSSION:

This resolution is regarding the restoration and installation of erosion controls on Faulkner Dr. The work performed required equipment that was outside the scope of what the city has on hand.

RECOMMENDATION:

Approve invoice 72072 from Stark Excavating for \$15,087.93

RESOLUTION NO. 2021-131

East Peoria, Illinois

_____, 2021

RESOLUTION BY COMMISSIONER _____

WHEREAS, the storm water erosion control on Faulkner Road had failed, which was compromising a sanitary sewer line and required repair, and the City was unable to complete this work, thereby necessitating the completion of this erosion control repair work along Faulkner Road on an emergency basis by an outside contractor (the "Project"); and

WHEREAS, Stark Excavating ("Stark") completed the Project as specified in the invoice attached hereto labeled as "Exhibit A" (the "Stark Invoice") at a cost of \$15,087.93;

WHEREAS, the City hereby finds that it was in the best interest of the City to have the Project completed on an emergency basis and that payment should be provided to Stark for completing the Project on an emergency basis;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the completion of the Project on an emergency basis under the contract with Stark is hereby approved and actions taken by City Officials to complete the Project are hereby ratified and approved, and the City Treasurer is hereby authorized and directed to pay the sum of \$15,087.93 to Stark for the Project as specified in the Stark Invoice.

APPROVED:

Mayor

ATTEST:

City Clerk

STARK EXCAVATING, INC.
 1805 W. WASHINGTON ST.
 BLOOMINGTON, IL 61701
 309 828-5034

Invoice 72072

Bill to: CITY OF EAST PEORIA ATTN: S FERGUSON, PUBLIC WORKS 2232 E WASHINGTON ST EAST PEORIA, IL 61611	Job: 20242 CITY OF EAST PEORIA T&M CULVERT WORK EAST PEORIA, IL
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Invoice #: 72072	Date: 12/24/20	Customer P.O. #:
Payment Terms: NET 10 DAYS	Salesperson: NON BONDED JOB	
Customer Code: EPEORI		

Remarks: FAULKNER CULVERT REPAIR

Quantity	Description	U/M	Unit Price	Extension
	FAULKNER CULVERT REPAIR			15,087.93
			Subtotal:	15,087.93
			Total:	15,087.93