



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

FROM: Ric Semonski, Supervisor of Streets

DATE: April 1, 2021

SUBJECT: RECOMMENDATION TO APPROVE \$14,225.00 OF OPERATION AND MAINTENANCE FUNDS (O&M) FOR THE PURPOSE OF PERFORMING NEEDED EROSION AND CONTROL WORK TO THE FAHEYHOLLOW BRIDGE STRUCTURE.

DISCUSSION:

There are 14 inventoried bridges in the City of East Peoria. All are on a State/ Federal Highway inventory system requiring detailed monitoring and tracking of defects. Inspections and documentation are performed on a regular basis by a qualified engineer. This information is fed back to the Federal Highway Administration's data system and monitored. When there is an issue noted during inspections it is repaired and depending on the severity of the issue the bridge may be listed as deficient in its standing as a properly maintained structure.

During last season's heavy rain events, a large portion of the riparian erosion control was washed away from under the Fahey Hollow bridge. This material is intended to prevent erosion of the bridge structural components such as wing walls and abutment walls. The structure is not currently compromised and is structurally sound. Performing the erosion control work will ensure all bridge components remain safe and extend the structures life. The Fahey Hollow Bridge is the second newest bridge in inventory.

The above- mentioned work will be performed using in-house crews saving a considerable amount of money.

Attached is a quote for material and another for trucking. The type of riprap required for this work is not locally available and will require hauling from a Vermillion, IL Quarry.

RECOMMENDATION: Approve spending \$14,225.00 of Street Department Operations and Maintenance Funds from account 11-00-0-055 titled Maintenance and Repair of Storm Sewers to pay for erosion control material and trucking. \$8,554.50 will be spent on trucking and \$5,670.00 will be spent on material for a total of 250 tons of rip-rap stone.

“EAST PEORIA-HOME OF THE FESTIVAL OF LIGHTS”

RESOLUTION NO. 2021-125

East Peoria, Illinois

_____, 2021

RESOLUTION BY COMMISSIONER _____

WHEREAS, due to large rain events in 2020, the Fahey Hollow Bridge experienced significant loss of erosion control materials that ensure the stability and viability of the Bridge, and thus the Fahey Hollow Bridge is in need of replacement erosion control material and transportation of this material to prevent erosion of the bridge structural components (the “Fahey Hollow Bridge Erosion Control Project”); and

WHEREAS, RiverStone Group, Inc. and Kennel Trucking (“the Contractors”) have provide quotes for the erosion control material and the trucking of this material associated with the Fahey Hollow Bridge Erosion Control Project in accordance with the proposals attached hereto labeled as “Exhibits A and B” and incorporated by reference (the “Proposals”) at a cost of \$5,670.00 (erosion control material) and \$8,554.50 (trucking), and totaling \$14,224.50 for the Project; and

WHEREAS, the City hereby finds that it is in the best interest of the City to accept the Proposals from RiverStone Group, Inc. and Kennel Trucking for the Fahey Hollow Bridge Erosion Control Project;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Proposals from RiverStone Group, Inc. and Kennel Trucking for the Fahey Hollow Bridge Erosion Control Project are hereby approved, and the Mayor or his designee is hereby authorized and directed to accept the Proposals on behalf of the City at a total cost not to exceed \$14,224.50, together with such changes therein as the Mayor in his discretion may approve; provided, however, that the City shall have no obligation under either Proposal or the terms of this Resolution until an executed original of such acceptance documentation has been delivered respectively to RiverStone Group, Inc. and Kennel Trucking.

APPROVED:

Mayor

ATTEST:

City Clerk

RiverStone Group, Inc.
 4640 - E. 56th Street
 Davenport, IA 52807
 Main office: (309)757-8250
 Fax: (309)757-8257

Quote

Quote #: EASCIT002
 Date: 3/31/2021
 Page 1 of 1

Salesperson: Andrew Skoog

Order description:

Bill To:

Customer: EASCIT	CITY OF EAST PEORIA 100 S MAIN ST EAST PEORIA, IL 61611
Contact: NICK WILLIAMS	
Email: nickwilliams@cityofeastpeoria.com	
Phone: 309-698-4715 Fax: 309-698-4747	

FAHEY HOLLOW RD/OVER KERFOOT CREEK
Letting Date: 3/31/2021

Material ID	Description	Quantity	Unit	Price Per Ton		Plant
				FOB Plant		
RR2A	022RR02 IL ST 4" BEDDING	0.00	Ton	\$13.50		Vermilion Quarry MC47
RR6A	022RR06 600# RIP RAP	0.00	Ton	\$27.00		Vermilion Quarry MC47

Quote Totals: 0.00

Notes:

Sales tax not included in material price. Current rates (subject to change):

IL Exempt-Gov't
 Terms: Net 30. A 1 1/2 % per month, 18% per annum, service charge will be added to all balances over 30 days.

- 1 RiverStone Group, Inc. WILL NOT be responsible for meeting ANY bituminous mix design criteria (including in-place).
2. These prices are based on acceptance of this quote within 30 days of the quote date.
3. **These prices are based on receiving an order for all material quoted.**
4. **FAILURE OR DELAY OF PERFORMANCE:** RiverStone Group, Inc. shall not have any liability to the buyer or any third parties for failure or delay of performance due to circumstances beyond its reasonable control including, without limitation, acts of God or nature, act of government or insurrections, fires, floods, tornadoes, strikes (including labor trouble or other industrial disturbance), war, acts of terrorism, embargoes or blockades, shortages, legal restrictions, or power, communication, satellite or network failures.
5. This transaction is further governed by the Terms and Conditions stated on the back of RiverStone Group, Inc.'s invoice, which is fully incorporated by reference as if restated on this document.

Accepted by: _____ (print name)
 _____ (signature)
 Date: _____

Please complete the following:

PO #: _____
Job #: _____
Letting date: _____
Circle one: Taxable / NonTaxable

K KENNEL TRUCKING LLC

**P.O. Box 830
 METAMORA, IL 61548
 (309)367-2104
 (309)367-4464 – FAX**

DATE: 3-30-2021

TO: RIVERSTONE

ATTN: ANDY

OVER KERFOOT CREEK

PROJECT: FAHEY HOLLOW ROAD-EAST PEORIA

PIT	MATERIAL	MATERIAL COST	TAX	TRUCK RATE	DEL. RATE	TOTAL
Vermilion	R.R.#2 A/Q			\$16.50/ton		
Vermilion	R.R.#6 A/Q			\$17.85/ton		

**SEMIS \$100.00 PER HOUR
 TANDEM \$87.00 PER HOUR**