



## Department of PUBLIC WORKS

2232 E. Washington Street, East Peoria, IL 61611

Telephone: (309) 698-4715

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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:**    **Circle Drive 15"**

### **DISCUSSION:**

This resolution is regarding the replacement of a failing 15" culvert and erosion control on Circle Drive. The work performed required equipment that was outside the scope of what the city has on hand.

### **RECOMMENDATION:**

**Approve invoice 72073 from Stark Excavating for \$12,745.92**

**RESOLUTION NO. 2021-132**

**East Peoria, Illinois**

\_\_\_\_\_, 2021

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

**WHEREAS**, the storm water culvert and erosion control on Circle Drive were failing and required replacement, and the City was unable to complete this work, thereby necessitating the installation of new 15-inch culvert and adjacent erosion control work along Circle Drive 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 \$12,745.92;

**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 \$12,745.92 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 72073

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 #: 72073	Date: 12/24/20	Customer P.O. #:
Payment Terms: NET 10 DAYS		Salesperson: NON BONDED JOB
Customer Code: EPEORI		

Remarks: CIRCLE DR 15"

Quantity	Description	U/M	Unit Price	Extension
	CIRCLE DR 15"			12,745.92
			<b>Subtotal:</b>	<b>12,745.92</b>
			<b>Total:</b>	<b>12,745.92</b>