



## Department of PUBLIC WORKS

2232 E. Washington Street, East Peoria, IL 61611

Telephone: (309) 698-4715

Fax: (309) 698-4730

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 Dr. sewer pipe support culvert erosion repair

### **DISCUSSION:**

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

### **RECOMMENDATION:**

**Approve invoice 72101 from Stark Excavating for \$12,106.77**

**RESOLUTION NO. 2021-133**

**East Peoria, Illinois**

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

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

**WHEREAS**, the storm water erosion control on Circle Drive had failed and required repair, and the City was unable to complete this work, thereby necessitating the completion of the additional 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 \$12,106.77;

**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 \$12,106.77 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 72101

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 #: 72101      Date: 12/30/20	Customer P.O. #:
Payment Terms: NET 10 DAYS	Salesperson: NON BONDED JOB
Customer Code: EPEORI	

Remarks: CIRCLE DRIVE

Quantity	Description	U/M	Unit Price	Extension
	CIRCLE DRIVE			12,106.77
			<b>Subtotal:</b>	<u>12,106.77</u>
			<b>Total:</b>	<u>12,106.77</u>