



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: February 23, 2023

SUBJECT: Amendment to Resolution 2223-103

DISCUSSION:

While working on this project (Parr Three Sanitary Sewer Lining) we discovered a section of pipe that required a point repair that was out of scope for our employees. This point repair increased the cost of this project by \$10,294,88 thus exceeding the approved amount for the project.

RECOMMENDATION:

Amend Resolution 2223-103 and approve the additional point repair pertaining to the Hoerr Construction job #22021-37 for the amount of \$10,294,68

RESOLUTION NO. 2223-163

East Peoria, Illinois

_____, 2023

RESOLUTION BY COMMISSIONER _____

WHEREAS, the sewer main located at Par 3 Lane and Woodlawn Boulevard was defective and required repair or replacement (the "Sewer Main Project"); and

WHEREAS, in November 2022, the City Council approved a contract with Hoerr Construction, Inc. ("Hoerr") for the Sewer Main Project in Resolution No. 2223-103; and

WHEREAS, while working on the Sewer Main Project, it was discovered that a section of pipe required a point repair that was out of scope for City employees and required additional work needed from Hoerr under the contract for the Sewer Main Project, increasing the costs of the Project by an additional \$10,294.88; and

WHEREAS, Hoerr has provided the additional work for the Sewer Main Project at a cost of \$10,294.88 under the terms and conditions set forth in the invoice attached hereto and incorporated herein by reference labeled as "Exhibit A" (the "Invoice"); and

WHEREAS, the City hereby finds that it is in the best interest of the City to approve payment of the Invoice from Hoerr for the additional work for the Sewer Main Project;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the payment of the Invoice for the additional work for the Sewer Main Project in the amount of \$10,294.88 is hereby approved, and the City Treasurer or his designee is hereby authorized and directed to promptly make payment of the Invoice for the additional work for the Sewer Main Project to Hoerr in accordance with the terms of this Resolution.

APPROVED:

Mayor

ATTEST:

City Clerk

EXHIBIT A

**Hoerr Construction Par 3 Lane & Woodlawn Blvd Sewer Main Project Additional
Work Invoice**



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

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

FEBRUARY 20, 2023

APPROVED FOR PAYMENT

50-500170

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

CORD CRISLER

CONTACT: CORD CRISLER
RE: PARTHREE LN & WOODLAWN BLVD SANITARY SEWER LINING
POINT REPAIR TO FIX COLLAPSE AND RE-TELEVISION AND CLEAN AFTERWARDS
CONTRACT AMOUNT: \$74,072.00
HOERR'S JOB: #22021-37
PAY REQUEST: #1
DATES OF SERVICE: DECEMBER 28-29, 2022 & JANUARY 24, 2023

LABOR & EQUIPMENT	12/28	12/29	1/24	TOTAL QTY	UNIT	RATE	AMOUNT
FOREMAN SUPERINTENDENT	2.00	8.00		10.00	HR	\$ 125.00	\$ 1,250.00
LABORER FOREMAN		8.00	4.00	12.00	HR	\$ 110.00	\$ 1,320.00
OPERATOR		8.00		8.00	HR	\$ 127.00	\$ 1,016.00
TEAMSTER	2.00	6.50		8.50	HR	\$ 104.00	\$ 884.00
TV TRUCK & TECH			4.00	4.00	HR	\$ 257.00	\$ 1,028.00
VAC TRUCK & TECH			4.00	4.00	HR	\$ 257.00	\$ 1,028.00
SERVICE PICKUP	2.00	8.00		10.00	HR	\$ 25.00	\$ 250.00
ONE TON DUMP TRUCK		8.00		8.00	HR	\$ 32.00	\$ 256.00
TANDEM AXLE DUMP TRUCK	2.00			2.00	HR	\$ 65.00	\$ 130.00
MINI STAND BEHIND SKID STEER		8.00		8.00	HR	\$ 40.00	\$ 320.00
JD 135G EXCAVATOR	2.00	8.00		10.00	HR	\$ 100.00	\$ 1,000.00
8' X 10' TRENCH BOX		8.00		8.00	DAY	\$ 150.00	\$ 1,200.00
EASEMENT MACHINE & TRAILER			4.00	4.00	HR	\$ 60.00	\$ 240.00
HEAVY HAUL AIR BRAKE TRAILER	2.00			2.00	HR	\$ 25.00	\$ 50.00
5 TON TRAILER		8.00		8.00	HR	\$ 15.00	\$ 120.00
TOTAL LABOR AND EQUIPMENT . . .							10,092.00

MATERIALS	TOTAL QTY	UNIT	RATE	AMOUNT
8" SDR 26	7.2	LF	\$ 15.64	\$ 111.98
8" CONCRETE X PVC FERNCO	2.0	EA	\$ 32.13	\$ 64.26
SUBTOTAL MATERIALS . . .				\$ 176.24
15% MARKUP . . .				26.44
TOTAL MATERIALS . . .				\$ 202.68
T & M TOTAL . . .				\$ 10,294.68