



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

THRU: Michael Sutherland, Commissioner of Public Property

FROM: Cord Crisler, Water and Wastewater Superintendent

DATE: May 31, 2023

SUBJECT: Seasons Drive Sewer Repair

DISCUSSION:

Environmental conditions and an aging infrastructure compromised the structural integrity of our sewer collection system requiring an urgent repair. Due to the complex nature of the repair and the geological terrain, Hoerr Underground Construction agreed to perform the repair under the current MSA on a time and material basis. Repairs included a directionally drilled sewer line, manhole replacement and erosion control measures to ensure longevity of these repairs.

RECOMMENDATION:

Approve Hoerr Underground Construction invoice 123-224 for the amount of \$183,699.36.

“EAST PEORIA-HOME OF THE FESTIVAL OF LIGHTS”

RESOLUTION NO. 2324-020

East Peoria, Illinois

_____, 2023

RESOLUTION BY COMMISSIONER _____

WHEREAS, environmental conditions and an aging infrastructure compromised the structural integrity of the sewer mains and the collection system near Seasons Drive, requiring an emergency repair to these sewer mains and the collection system (the “Seasons Drive Emergency Sewer Repair Project”); and

WHEREAS, the City has a Master Service Agreement with Hoerr Construction, Inc. for undertaking certain water main and wastewater sewer main repair service projects on an as needed basis; and

WHEREAS, Hoerr Construction, Inc. timely completed the Seasons Drive Emergency Sewer Repair Project at a cost of \$183,699.36 as specified in the invoice attached hereto labeled as “Exhibit A” (the “Hoerr Invoice”);

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Seasons Drive Emergency Sewer Repair Project completed by Hoerr Construction, Inc. is hereby approved, and the Treasurer is hereby authorized and directed to pay the sum of \$183,699.36 to Hoerr Construction, Inc. for the completion of the Seasons Drive Emergency Sewer Repair Project at a cost of 183,699.36 as specified in the Hoerr Invoice (Exhibit A).

APPROVED:

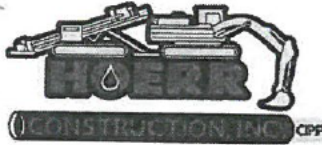
Mayor

ATTEST:

City Clerk

EXHIBIT A

Invoice for Seasons Drive Emergency Sewer Repair Project



REMIT TO:
 Hoerr Construction, Inc.
 P.O. Box 65
 1416 County Road 200 N
 Goodfield, IL 61742

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

Invoice # _____

UTILITY CONTRACTORS

May 25, 2023

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

CONTACT: CORD CRISLER
 RE: SEASON DRIVE
 DATES OF SERVICE: APRIL 3-7, 10-14, 17-21, & 24-28, 2023
 HOERR'S JOB:

LABOR & EQUIPMENT	4/3	4/4	4/5	4/6	4/7	4/10	4/11	4/12	4/13	4/14	4/17	4/18	4/19	4/20	4/21	4/24	4/25	4/26	4/27	4/28	TOTAL QTY	UNIT	RATE	AMOUNT	
LABORER (WITH TOOLS)	32.5	21.0	21.0	24.0	27.0	24.0	24.0	34.0	12.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	4.0	385.5	HR	\$ 116.00	\$ 44,485.00	
LABORER (WITH TOOLS) - OVERTIME	1.5	1.0	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	10.0	HR	\$ 171.00	\$ 1,710.00	
OPERATOR W/BACKHOE/EXCAVATOR	8.0	8.0	8.0	4.0	8.0	8.0	16.0	24.0	16.0	24.0	24.0	24.0	24.0	16.0	16.0	6.0	16.0	16.0	16.0	3.0	263.0	HR	\$ 174.00	\$ 45,240.00	
OPERATOR W/BACKHOE/EXCAVATOR - OVERTIME	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	3.0	HR	\$ 220.00	\$ 660.00	
OPERATOR W/DIRECTIONAL BORING EQUIPMENT	8.5	8.0	8.0					0.5							1.5						24.5	HR	\$ 362.00	\$ 8,859.00	
VAC TRUCK & TECH - HYDROEXCAVATE		3.0	3.0		3.0	8.0	8.0														9.0	HR	\$ 278.00	\$ 2,484.00	
OPERATOR	8.0			8.0	8.0	8.0	8.0							8.0	8.0	8.0				8.0	4.0	76.0	HR	\$ 134.00	\$ 10,184.00
OPERATOR - OVERTIME																1.5					1.5	HR	\$ 175.00	\$ 262.50	
MINI STAND BEHIND SKID STEER	8.0	8.0	8.0	8.0	8.0	8.0	8.0	13.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.5	8.0	8.0	8.0	8.0	158.5	HR	\$ 45.00	\$ 7,132.50	
CAT 299D SKID STEER	8.0	8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.5	8.0	8.0	8.0	8.0	145.5	HR	\$ 90.00	\$ 13,095.00	
MANHOLE BOX	1.0	1.0	1.0																		4.0	EACH	\$ 185.00	\$ 740.00	
BARRELS	8.0	8.0	8.0	8.0	8.0	8.0	8.0														42.0	DAY	\$ 2.50	\$ 105.00	
HAMMER DRILL	8.0																				8.0	HR	\$ 18.00	\$ 144.00	
2" WATER PUMP W/ 50' HOSE	8.0																				8.0	HR	\$ 20.00	\$ 160.00	
6-18" HOPE FUSION MACHINE	8.0																				24.0	HR	\$ 70.00	\$ 1,680.00	
RT 3 TRACK DUMP		8.0																			115.5	HR	\$ 165.00	\$ 18,727.50	
KUBOTA SIDE BY SIDE					8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	9.5	8.0	8.0			97.5	HR	\$ 25.00	\$ 2,437.50	
TRENCH SHEETS		4.0	4.0	4.0												8.0	8.0				12.0	DAY	\$ 25.00	\$ 300.00	
ELECTRO FUSION MACHINE				8.0	8.0																16.0	HR	\$ 40.00	\$ 640.00	
12" & 14" STHL CHOP SAW				8.0	8.0																32.0	HR	\$ 16.00	\$ 512.00	
GENERATOR			8.0	8.0				8.0													16.0	HR	\$ 20.00	\$ 320.00	
ONE TON DUMP TRUCK																					5.0	HR	\$ 48.00	\$ 240.00	
DUMP TRAILER								8.0													8.0	HR	\$ 20.00	\$ 160.00	
TANDEM AXLE DUMP TRUCK						8.0	8.0			8.0	8.0	8.0	8.0								84.0	HR	\$ 65.00	\$ 4,160.00	
3-9 TON FLATBED TRAILER																					12.0	HR	\$ 20.00	\$ 240.00	
CUSTOM HEAVY TRAILER																					16.0	HR	\$ 25.00	\$ 400.00	

MATERIALS	QTY	UNIT	RATE	AMOUNT
PRAIRIE MATERIAL -	1.0			
HOERR'S YARD - 8" SCH 40 PVC	6.0	LS	\$ 81.50	\$ 489.00
HOERR'S YARD - #5 Rebar	40.0	FT	\$ 1.22	\$ 48.80
HOERR'S YARD - 4"x8" Solid Concrete Blocks	12.0	EA	\$ 5.23	\$ 62.76
CORE & MAIN	1.0	LS	\$ 704.82	\$ 704.82
HOERR'S YARD - 8" SDR 21 PVC	3.0	FT	\$ 19.94	\$ 59.82
HOERR'S YARD - 8" Churne plug	1.0	EA	\$ 49.48	\$ 49.48
J & L DOCK FACILITIES	0.5	LS	\$ 124.54	\$ 124.54
LEMAN PRECAST -	1.0	LS	\$ 685.00	\$ 685.00
PRAIRIE MATERIAL	1.0	LS	\$ 3,513.75	\$ 3,513.75
PRAIRIE MATERIAL	1.0	LS	\$ 284.11	\$ 284.11
PRAIRIE MATERIAL	1.0	LS	\$ 395.75	\$ 395.75
PRAIRIE MATERIAL	1.0	LS	\$ 679.71	\$ 679.71
MATHIS KELLEY	1.0	LS	\$ 63.18	\$ 63.18
TAZEWELL COUNTY ASPHALT	1.0	LS	\$ 486.40	\$ 486.40
MATHIS KELLEY	1.0	LS	\$ 54.00	\$ 54.00
PRAIRIE MATERIAL	1.0	LS	\$ 2,264.00	\$ 2,264.00
PRAIRIE MATERIAL	1.0	LS	\$ 5,073.00	\$ 5,073.00
J & L DOCK FACILITIES	1.0	LS	\$ 392.18	\$ 392.18
FOSTERS, INC	1.0	LS	\$ 203.42	\$ 203.42
ED WETTSTEIN & SONS	1.0	LS	\$ 485.00	\$ 485.00

TOTAL LABOR & EQUIPMENT	\$	165,079.00
SUBTOTAL MATERIALS	\$	16,191.62
15% MARKUP	\$	2,428.74
TOTAL MATERIALS	\$	18,620.36
Amount Due This Invoice	\$	183,699.36

TERMS: Net 30 days. A service charge of 1 1/2% per month (18% per year) will be charged on all past due invoices.