

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment for Emergency Water Main Repair
Date: February 2, 2022
Number: 2022-026

Valley Construction Co. is entitled to payment in the amount of \$17,738.42 for an emergency water main repair on 3rd Avenue and 19th Street. The work was done on December 7 through December 10, 2021.

A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired.

Valley Construction Co. was selected on a rotational basis with other contractors.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Valley Construction Co., Rock Island, IL in the amount of \$17,738.42.

Vendor: Valley Construction Co., Rock Island, IL.
Payment Amount: \$17,738.42
Account Chargeable:
 Fund: 501 Water Operation and Maintenance
 Division: 619 Utilities Maintenance
 Cost Center: 356 Water Distribution Maintenance
 Object Code: 53806 Infrastructure Maintenance

Requisition number: R008962

Submitted by: Michael T. Bartels, Public Works Director
Jason Upton, Utilities Superintendent
Pat O'Brien, Utilities Maintenance Supervisor

Approved by: John Gripp, Interim City Manager



QUALITY SINCE 1925

210575

Invoice

Bill to: City of Rock Island, Public Works Dept
Attn: Public Works Director
1309 Mill Street
Rock Island, IL 61201

Invoice Number : 210575
Contract : 21009- 22
Invoice Issue Date : 12/31/21

Cust #	Customer Ref	Billed Through	Due Date	Terms
10228	3rd Ave & 19th St Watermain Break	12/31/2021	1/30/2022	Net due 30 days

Total Amount Due \$17,738.42

Valley Construction Co.

Invoice Date: January 17, 2022

Valley Job No. 21009-22

For: City of Rock Island
1309 Mill St
Rock Island, IL 61201

Dates Performed: December 7-10, 2021

Description of Work: 3rd Ave & 19th Street-Watermain Break

Labor:	Total S.T. Hours	Total O.T. Hours	Standard Rate	Overtime Rate	Total
Jason Theill, Foreman	19	9	73.96	95.92	\$2,268.52
Dustin Dreiforst, Laborer 2	19	6.5	71.61	92.43	\$1,961.39
Harry Martin, Operator 3	16	6.5	96.89	124.87	\$2,361.90
Blain Mowder, Laborer 1	16	5.5	70.88	91.36	\$1,636.56
Brian Gall, Operator 3	17	5	96.89	124.87	\$2,271.48
John Lafrentz, Cement Mason Journey 1	2	2	72.09	92.16	\$328.50
Steven Weeks, Cement Mason Journey 1	2	2	72.09	92.16	\$328.50
Total Labor:	91	36.5			\$11,156.84

Equipment Description	Total Hours	Rate	Total
Pickup (11182)	24.5	\$27.00	\$661.50
John Deere 310 (14606)	19	\$50.00	\$950.00
Loader - 420 (14614)	2.5	\$50.00	\$125.00
Tandem (11437)	22	\$85.00	\$1,870.00
Total Equipment:	68.0		\$3,606.50

Subcontract Work	Hours	Rate	Total
K&D Cutting and Coring Inc. Inv#3156	1	\$200.00	\$200.00
Crawford Company Inv#0124876-IN	1.5	\$130.00	\$195.00
Subtotal Subcontract Work:			\$395.00
Plus 10% of:		\$395.00	\$39.50
Total Subcontract Work:			\$434.50

Material	Quantity	Price	Total
Hahn Ready Mix Inv#407742	9 yds	\$1,278.98	\$1,278.98
Riverstone Group Inc. Inv#1098675	46.52 tons	\$446.72	\$446.72
Zimmer & Francescon, Inc. Inv#0169220-IN	2 each	\$83.50	\$83.50
Bi State Barricade Inv#5545	1.00	\$400.00	\$400.00
Subtotal Material:			\$2,209.20
Plus 15% of:		\$2,209.20	\$331.38
Total Material			\$2,540.58

Invoice Total: \$17,738.42