

**Memorandum
Public Works Department**



To: City Manager
Subject: Payment due to Valley Construction
Date: August 3, 2022
Number: 2022-121

Valley Construction is entitled to payment in the amount of \$12,506.18 for the removal of an old fire hydrant and the relocation of a new fire hydrant.

While doing construction for the new YWCA facility at 17th Street and 5th Avenue, it was discovered that the fire hydrant lateral that was to be moved as part of the bid specifications, did not meet current City code. It was determined that Valley Construction would bring the lateral up to code and install a new fire hydrant. The Public Works Utilities Divisions provided Valley Construction with the fire hydrant and all other materials for this work.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Valley Construction, Rock Island, IL in the amount of \$12,506.18.

Vendor: Valley Construction, Rock Island, IL
Payment Amount: \$12,506.18
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: R009217

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

Approved by: Todd Thompson, City Manager



Invoice

220201

Bill to: City of Rock Island
1309 Mill Street
Rock Island, IL 61201

Invoice Number : 220201
Contract : 22009-08
Invoice Issue Date 7/5/2022

Cust #	Customer Ref	Billed Through	Due Date	Terms
10228	Relocate Hydrant & Run new 6" hydrant leg from main	6/30/2022	8/4/2022	Net due 30 days

See attached for details

\$12,506.18

Total Amount Due	\$12,506.18
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Valley Construction Co.

Invoice Date: July 5, 2022

Valley Job No. 22009-08

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

Dates Performed: June 9-10 & 13, 2022

Description of Work: Relocate Hydrant & Run new 6" hydrant leg from main

Labor:	Total S.T. Hours	Total O.T. Hours	Standard Rate	Overtime Rate	Total
Tony Kopf, Laborer Foreman	12.5	0.5	\$76.82	\$100.07	\$1,010.29
Harry Martin, Operator 3	12.5	0	\$99.73	\$125.80	\$1,246.63
Ken Hurt, Laborer 2	12.5	0.5	\$74.47	\$96.58	\$979.17
Troy Hoffman, Operator 3	12.5	1	\$99.73	\$125.80	\$1,372.43
Brady Hill, Laborer A1	12.5	0.5	\$73.74	\$95.51	\$969.51
Drew Otten, Laborer Foreman	2	0	\$76.82	\$100.07	\$153.64
James Erichsen, Laborer 3	2	0	\$75.38	\$97.93	\$150.76
Ryan Minch, Laborer 3	2	0	\$75.38	\$97.93	\$150.76
Total Labor:	68.5	2.5			\$6,033.17

Equipment Description	Total Hours	Rate	Total
Chevy 2500HD (11151)	12.5	\$27.00	\$337.50
Cat 420E-ST 4x4 Loader/Extendahoe (14613)	12.5	\$50.00	\$625.00
Komatsu PC 138 Zeor Swing Excavator (15168)	12.5	\$150.00	\$1,875.00
Ford F350 (11137)	2	\$27.00	\$54.00
Total Equipment:	39.5		\$2,891.50

Subcontract Work	Hours	Rate	Total
Sycamore Creek Trucking - Inv 10020	6.25	\$101.38	\$633.63
Sycamore Creek Trucking - Inv 10025	4	\$111.38	\$445.52
River City Cutting & Coring - Inv 39567	1	\$300.00	\$300.00
River City Cutting & Coring - Inv 39601	1	\$300.00	\$300.00
Subtotal Subcontract Work:			\$1,679.15
Plus 10% of:	\$1,679.15		\$167.91
Total Subcontract Work:			\$1,847.06

Material	Quantity	Price	Total
Hahn Ready Mix - Inv 414760	3 yds	\$468.56	\$468.56
Riverstone Group, Inc. - Inv 1134158	40.65 tons	\$315.35	\$315.35
Riverstone Group, Inc. - Inv 1134161	30.22 tons	\$472.95	\$472.95
Stetson Building Products - Inv 15495694-00	1.00	\$251.36	\$251.36
Subtotal Material:			\$1,508.22
Plus 15% of:	\$1,508.22		\$226.23
Total Material			\$1,734.45

Invoice Total: \$12,506.18

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