



**To: David Plyman**

**From: Adam Lanning**

**Date: January 17, 2017**

**Re: Council Approval for Emergency Contract**

Upon the request of RMU staff, Fehr Graham Engineering had submitted an engineering proposal. The scope of our request was for professional services as part of the 12 inch water main extension along 20<sup>th</sup> street and along 8<sup>th</sup> avenue to N. 15<sup>th</sup>. This project will also approximately 1,300 feet of a 2 inch galvanized main that is a known problem for the City. The total project will include installation of approximately 2,700 feet of 12 inch main providing a critical path for water to travel from the north side of town to the central part. When well 11 was taken off line due to exceeding the maximum contaminant levels for radium, Rochelle was placed on a restricted status which means the IEPA would not allow any new water mains to be added to our existing system. Since part of this project is adding new main, we put the project on hold until we get taken off of the restricted status list.

Recently, the 1300 foot section of the 2 inch galvanized main failed and had a customer with no water. We obtained an emergency approval from the IEPA to replace the existing main and hired Martin and Company Excavating to install the 1300 foot section. RMU staff aided in the installation of the main to reduce costs and the total cost added up to \$99,264.03.

I recommend approving the pay request for Martin for \$99,264.03.

Cc: Adam Lanning, Water/Water Reclamation

Martin and Company Excavating  
 PO Box 443  
 Oregon, IL 61061

Invoice No.: 20112456  
 Invoice Date: 01-17-2017  
 Customer ID: ROMU

To:  
 ROCHELLE MUNICIPAL UTILITY  
 ATTN: Adam Lanning  
 333 LINCOLN HWY  
 ROCHELLE, IL 61068

Project:  
 8th Avenue Emergency Water  
 Main Replacement

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	8th Avenue Emergency Water Main Replacement				
1	Installation of Approx. 1380 L.F. @ \$66.15 per Ft.	1,380.00	LF	66.15	91,287.00
2	Additional Borrowed and to be returned to RMU per Attached Invoice	1.00	LSUM	7,977.03	7,977.03

Amount Billed \$99,264.03

Retainage Held

DATE DUE: 02-17-2017

Amount Due \$99,264.03

Run Date: 1/17/17

Preshipment Notification



Sold To: MARTIN & COMPANY EXC., INC.  
\*\*BELVIDERE IL BRCH 481\*\*  
PO BOX 443  
OREGON, IL 61061-0443

Ship To: MARTIN & COMPANY EXC., INC.  
RETURN TO ROCHELLE MUNICIPAL  
UTILITIES  
ROCHELLE, IL 61068

Customer # 078751  
Order # G671162  
Date Ordered 01/17/17  
Job # RCH8AVE  
Job Name ROCH. 8TH AVE  
Purchase Order # OUR TRUCK  
Method of Shipment G610484  
Contract Order #  
Ordered By CARRIERHDSUPPLY  
Ship Via

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	21T12P20T	12X2 MJ TAPT PLUG T/C USA C153	1		1	195.67000	EA	.00
	60MU5726M3A423RC	A423 5-1/4VO 6"0"B 6MJ ROCHELL 3W W/ACC 509153	2		2	2438.00000	EA	.00
	21AMF8122012PV	OPEN RIGHT RED COLOR 12 EBAA MEGALUG C900IPS 2012PV F/C900 PIPE, RED	4	4		95.46000	EA	381.84
	5106A236123	6 A2361-23 MJ RW GV OL L/ACC	2	2		654.00000	EA	1308.00
	21T124M	12 MJ 45 BEND USA CP DI C153	2	2		325.00000	EA	650.00
	21T069MA	6 MJ ANCHOR 90 USA CP DI C153	2	2		242.22000	EA	484.44
	0907E250C1B	3/4X100' CTS PE TUBING 250PSI	100	100		.27000	FT	27.00
	21AMB10740CT	PE 4710 NSF SDR-9 D2737 BLUE	32	32		1.13000	EA	36.16
	21AMG112	3/4X4 COR-TEN T-HEAD B&N 12 MJ REGULAR GASKET F/DI	4	4		4.48000	EA	17.92

Terms in accordance with shipping manifest.

Special Instructions/Comments:  
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D  
C/O # G610484

Total Shipped: 2905.36  
Total Ordered: 7977.03  
Tax Amount: .00  
Other Charges: .00  
Total: 7977.03 2905.36