

CITY OF WASHINGTON, ILLINOIS City Council Consent Agenda Communication

Meeting Date: August 5, 2024

Prepared By: Dennis Carr – City Engineer

Agenda Item: Eagle Avenue Sidewalk – Pay Request 1

Explanation: Council awarded the construction of the Eagle Avenue Sidewalk to C&G Concrete

Construction Co., Inc. for a price of \$109,852.00.

The city has received the 1st and final pay estimate for a total of \$109,013.00.

Pay Request 1 - \$109,013.00

Fiscal Impact: \$109,013 will be paid for out of the General Street Fund.

This project came in \$839 under budget.

Recommendation Summary:

The work has been completed and staff recommends payment to C&G Concrete Construction Co., Inc in the amount of \$109,013.00

Staff recommends that the City Council Approve Pay Request 1.

Action Requested: Approval

AGREEMENT TO FINAL QUANTITIES

CONTRACT WITH: C&G CONCRETE

EEO#

PAY	ITEMS		AWARDED		ADDED	DEDUCTED		COMPLETED	
ITEM#		QUANT		VALUES	QUANTITY	QUANTITY	QUANTITY	UNIT PRICE	VALUES
42300200	PCC DRIVEWAY PAVEMENT, 6 INCH	154.0	SQYD	\$19,404.00	14.40		168.40	\$126.00	\$21,218.40
42300400	PCC DRIVEWAY PAVEMENT, 8 INCH	140.0	SQYD	\$18,900.00		8.80	131.20	\$135.00	\$17,712.00
42400100	PCC SIDEWALK, 4 INCH	3,088.0	SQFT	\$46,320.00		223.00	2,865.00	\$15.00	\$42,975.00
	DETECTABLE WARNINGS	48.0	SQFT	\$1,920.00		7.10	40.90	\$40.00	\$1,636.00
44000200	DRIVEWAY PAVEMENT REMOVAL	208.0	SQYD	\$7,488.00		4.90	203.10	\$36.00	\$7,311.60
44000300	CURB REMOVAL	6.0	FOOT	\$1,200.00	35.50		41.50	\$200.00	\$8,300.00
56109210	WATER VALVES TO BE ADJUSTED	1.0	EACH	\$500.00	1.00		2.00	\$500.00	\$1,000.00
56500600	DOMESTIC METER VAULT TO BE ADJUSTED	1.0	EACH	\$500.00	2.00		3.00	\$500.00	\$1,500.00
K0026830	SHRUB REMOVAL	1.0	EACH	\$100.00			1.00	\$100.00	\$100.00
X0327301	RELOCATE EXISTING MAILBOX	5.0	EACH	\$1,000.00	1.00		6.00	\$200.00	\$1,200.00
X2010404	STUMP REMOVAL	1.0	EACH	\$500.00			1.00	\$500.00	\$500.00
X2600012	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	1.0	EACH	\$500.00	1.00		2.00	\$500.00	\$1,000.00
	TC&P (SPECIAL)	1.0	LSUM	\$4,000.00			1.00	\$4,000.00	\$4,000.00
X0000002	CURB WALL, SPECIAL	94.0	FOOT	\$7,520.00		87.00	7.00	\$80.00	\$560.00
	TOTALS								\$109,013.00
	MISCELLANEO	OUS EXTRAS AND	CREDITS				VALUES		
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	TOTAL MISCELLANEOUS EXTRAS & CREDITS								\$ -
									\$109,013.00
		TOTAL VALUE OF COMPLETED WORK							
BALANCE DUE ON COMPLETED WORK									
MISCELLANEOUS DEBITS VALUES									
	MISCE	Deed DEBI					***************************************	 	
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							TOTAL OF DEDITO		
							TOTAL OF DEBITS NET AMOUNT DUE		

SIGNED	CITY ENGINEER	August 5	_ , 2024							
ACKNOWLEDGEMENT AND RELEASE										
services, inclu	, , , ,	any other person, entity, or corporation wi	nat the payment of \$109,013.00 represents payment in full for all th respect to the above-referenced project, and hereby releases the City corporation.							
AGREED 3	30th day of July 202	By C&G CONCRETE	Slush							