



CITY OF WASHINGTON, ILLINOIS
City Council Agenda Communication

Meeting Date: November 4, 2024

Prepared By: Joanie Baxter, CPA – Finance Director *QJB*

Agenda Item: Additional purchase authorization – 2024 Chip Seal and Fog Coat

Explanation: As you may recall, a pay request for the 2024 Chip Seal and Fog Coat program was approved by the City Council on October 21, 2024 in the amount of \$503,649.87 to R A Cullinan & Son. This invoice exceeds the amount of the purchase order of \$490,174.72 that was approved on May 6, 2024 due to an increase in final quantities. The additional amount that needs to be approved is \$13,475.15.

Fiscal Impact: The full cost of the final project of \$503,649.87 is within the budget for FY24-25.

Action Requested: Approval of the additional purchase authority of \$13,475.15 as part of the Consent Agenda.