



Memo

TO: Mayor Manier and City Council
FROM: Ed Andrews, PE - Public Works Director
DATE: August 2, 2019
SUBJECT: South Main Street Deck Repairs
Progress Pay #1 / Final Payment to RA Cullinan

On May 20th, 2019, Council approved a time and materials assistance contract for deck repairs at the South Main Street Bridge, S/N # 090-6000 with RA Cullinan under a time and materials, not to exceed amount of **\$23,885.17**. This consideration was discussed at the both the Public Works Committee meeting of May 6th and the Committee of the Whole Meeting of on May 13, 2019.

This work conducted using standard IDOT rates (prevailing wage) under a time and materials basis, with an original budgetary allowance for a 3-person crew, foreman, laborer and finisher for three 2-day work weeks (Monday & Tuesday) at 9 hours a day, breaking out the unsound concrete and pouring it back on the second day.

Work on the project was accomplished in three 1-day work weeks since deck repairs were mainly confined to surface spalling and able to repaired with epoxy. Only two larger patches required more aggressive removal and replacement with transit mix IDOT Class PP Concrete.

City forces also assisted with end of day cleanup operations and traffic control, greatly reducing the overall project costs.

As such it is my recommendation that the City Council approve making a final / progress payment in the amount of **\$9,821.89** to RA Cullinan.

This matter has been placed on the City Council agenda of Monday, August 5th, 2019 for review and approval.

cc: File

Progress Billing Invoice

From: R.A. Cullinan and Son, a div. of UCM, Inc.
PO Box 166
Tremont, IL 61568

Invoice #: 0201901

Date: 07/22/19

Application #: 1

To: City of Washington
301 Walnut St
Washington, IL 61571

Invoice Due Date: 08/21/19

Payment Terms: 30 Days

Contract: 119600- PO 46851 see detailed billing attached

Item	Description	Contract Quantity	Quantity This Period	Quantity To Date	U/M	Unit Price	Total Work Complete	Materials On-Site	Total Completed And Stored To Date
020	S MAIN ST BRIDGE - WASHINGTON	1.00	9,821.89	9,821.89	DL	1.00000	9,821.89	0.00	9,821.89

Total Billed To Date:	9,821.89
Less Retainage:	0.00
Less Previous Applications:	0.00
Total Due This Invoice:	9,821.89

119600-020

CITY OF WASHINGTON
 301 WALNUT STREET
 WASHINGTON, IL 61571-1498
 PHONE: (309) 444-3196
 FAX: (309) 444-9779

R.A. CULLINAN & SON, INC.
 P O BOX 166
 TREMONT

IL 61568

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P U R C H A S E O R D E R

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P.O. NUMBER: 46851
 P.O. DATE: 05/22/2019
 P.O. AMT: \$23,885.17
 VENDOR NUMBER: CULLINAN
 REQ. NUMBER:

DELIVER CITY HALL
 TO: 301 WALNUT STREET
 WASHINGTON
 PHONE: 309-444-3196

IL 61571
 FAX: 309-444-9779

ATTENTION:
 E. ANDREWS/JEB

VENDOR PHONE:

FAX:

DESCRIPTION	ACCOUNT #	HOURS/QTY	COST/UNIT	AMOUNT
S. MAIN ST. BRIDGE DECK REPAIR	100-03-800-4000	1.00000	23,885.1700	23,885.17

APPR. BY CITY COUNCIL 5/20/19

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\$23,885.17

IL SALES TAX NUMBER E9993-0811-07

CITYHALL@CI.WASHINGTON.IL.US

REQUESTED
 BY: _____

APPROVED
 BY: _____

DATE: _____

R.A. CULLINAN & SON
 A DIVISION OF UNITED CONTRACTORS MIDWEST, INC.

Thomas F. Wall

Vice President

Above Price is budget ALL work to be
 done IDOT 1+M
T. Wall