



CITY OF WASHINGTON, ILLINOIS
City Council Agenda Communication

Meeting Date: 04-20-2020

Prepared By: Kevin Schone-Public Works Director

Agenda Item: Payment Authorization: Water Tower #1 Painting Inspections, Pay Request #1, Dixon Engineering, Inc.

Explanation: At the City Council meeting of February 17, 2020 Council approved inspection services with Dixon Engineering for inspection of repairs and painting work that will be completed by Seven Brothers Painting of Michigan. The City is in receipt of pay request #1 from Dixon Engineering in the amount of \$950.00 for pre-construction meeting work. This represents approximately 2.6% of the approved amount.

Fiscal Impact: \$950.00 of the \$36,450.00 approved.

Recommendation/

Committee Discussion Summary: Recommend payment in the amount of \$950.00 to Dixon Engineering of Lake Odessa, Michigan for pre-construction services.

Action Requested: Approval of payment.

DIXON ENGINEERING, INC.

1104 Third Avenue, Lake Odessa, MI 48849 • Tel: 616-374-3221 • Fax: 616-374-7116

City of Washington
301 Walnut Street
Washington, IL 61571
Attn: Kevin Schone

Invoice number 20-6529
Date 04/13/2020
Project IL2020TWS-2344 WASHINGTON IL

Description	Contract Amount	Prior Billed	Current Billed
500,000 Gallon Toro Ellipse - Tower 1 #13 90 08 01			
Preconstruction Meeting	950.00	0.00	950.00
Project Administration	800.00	0.00	0.00
Weld Services	2,500.00	0.00	0.00
Critical Phase Coating	31,050.00	0.00	0.00
Finalization Site Review	1,150.00	0.00	0.00
Subtotal	36,450.00	0.00	950.00
Total	36,450.00	0.00	950.00

Invoice total 950.00

PLEASE MAKE PAYMENT TO OUR CORPORATE OFFICE: DIXON ENGINEERING, INC., 1104 THIRD AVENUE, LAKE ODESSA MI 48849

ALL INVOICES DUE NET 30 - INTEREST OF 1.5% PER MONTH AFTER 30 DAYS

PAYMENT BY CREDIT CARD --- PLEASE VISIT OUR WEB SITE AT --- www.dixonengineering.net/invoice-payment/.

Enter the password: InvoiceAcce\$\$