

## **CITY OF WASHINGTON, ILLINOIS Public Works Committee Agenda Communication**

**Meeting Date**: 09-08-2020

**Prepared By**: Kevin Schone-Public Works Director

**Agenda Item**: Pay Request #1 Morton Buildings

**Explanation**: Council will remember approving Morton Building for replacement of the roof on the east building of the street department shop in August of this year. The City is in receipt of pay request number one in the amount of \$16,789.00 for materials delivered to complete the roof replacement.

**Fiscal Impact**: \$16,789.00 of the \$60,000.00 budgeted and approved by Council in Account #100-03-510-1000.

## **Recommendation/**

**Committee Discussion Summary:** Staff recommends payment to Morton Building in the amount of \$16,789.00

**Action Requested**: Approval of the requested amount.