



CITY OF WASHINGTON, ILLINOIS
City Council Agenda Communication

Meeting Date: 07-06-2021

Prepared By: Kevin Schone – Public Works Director

Agenda Item: Pay Request – C&G Concrete – Belaire Project

Explanation: This year's budget has money budgeted for concrete curb and gutter replacement as well as concrete flatwork. Staff identified an area in need of both of these and contacted C&G Concrete to perform this work. Council will remember that C&G was awarded the Concrete Assistance contract to perform work when city crews were not able to. The city is in receipt of an invoice from C&G Concrete for work performed on Belaire Drive for both curb and gutter and flatwork in the amount of \$71,254.13.

Fiscal Impact: \$71,254.13 from account #100-003-510-9000

Recommendation/

Committee Discussion Summary: Staff has inspected C&G's work and it is acceptable, therefore staff recommends payment in the amount of \$71,254.13

Action Requested: Approval of the requested amount.

C & G CONCRETE CONSTR. CO.,INC
1906 MEADOWS AVENUE
EAST PEORIA, IL 61611
(309) 699-0384 Fax (309) 699-6922

CUSTOMER #: WAS
INVOICE #: 8320015
INVOICE DATE: 06/23/21
DUE DATE: 06/23/21

BILL TO:

CITY OF WASHINGTON
301 WALNUT ST.
WASHINGTON, IL 61571

JOB: 210610
WASHINGTON MISC CONCRETE 2021
PO# 22-00139

DESCRIPTION	QUANTITY	PRICE	AMOUNT
TOTAL AMOUNT DUE THIS BILLING			71,254.13
WASHINGTON ASSISTANCE PROGRAM 2021			
BELAIR DRIVE			
		NET DUE:	<u>71,254.13</u>



FROM: C&G CONCRETE CONSTRUCTION CO.
1906 MEADOWS AVENUE
EAST PEORIA, IL 61611

DATE: June 23, 2021

BILL TO: City of Washington, IL

PROJECT: Washington Assistance Program 2021
Belair Dr..

Item	Planned Quantity	Unit Price	Scheduled Value	Previous Quantity	Previous Billing	Current Quantity	Current Billing	Complete Quantity	Percent Complete	Complete Billing
Curb & Gutter	890	LF	\$50.00		\$0.00	890	\$44,500.00	890		\$44,500.00
Driveway Adjustment										
124 Belair Dr.	105.857	SF	\$11.00		\$0.00	105.857	\$1,164.43	105.857		\$1,164.43
126 Belair Dr.	139.58	SF	\$11.00		\$0.00	139.58	\$1,535.38	139.58		\$1,535.38
200 Belair Dr.	71.25	SF	\$11.00		\$0.00	71.25	\$783.75	71.25		\$783.75
202 Belair Dr.	95	SF	\$11.00		\$0.00	95	\$1,045.00	95		\$1,045.00
204 Belair Dr.	258.87	SF	\$11.00		\$0.00	258.87	\$2,847.57	258.87		\$2,847.57
206 Belair Dr.	128.6	SF	\$11.00		\$0.00	128.6	\$1,414.60	128.6		\$1,414.60
208 Belair Dr.	163.55	SF	\$11.00		\$0.00	163.55	\$1,799.05	163.55		\$1,799.05
210 Belair Dr.	120	SF	\$11.00		\$0.00	120	\$1,320.00	120		\$1,320.00
300 Belair Dr.	72.9	SF	\$11.00		\$0.00	72.9	\$801.90	72.9		\$801.90
302 Belair Dr.	130	SF	\$11.00		\$0.00	130	\$1,430.00	130		\$1,430.00
304 Belair Dr.	110.95	SF	\$11.00		\$0.00	110.95	\$1,220.45	110.95		\$1,220.45
306 Belair Dr.	235	SF	\$11.00		\$0.00	235	\$2,585.00	235		\$2,585.00
308 Belair Dr.	65.84	SF	\$11.00		\$0.00	65.84	\$724.24	65.84		\$724.24
Trucking to haul curb	32	HRS	\$89.00		\$0.00	32	\$2,848.00	32		\$2,848.00
Trucking to haul drive adjustments and cut backs	40	hrs	\$89.00		\$0.00	40	\$3,560.00	40		\$3,560.00
Trucking to haul blacktop	8	Hrs	\$89.00		\$0.00	8	\$712.00	8		\$712.00
2 inches extra Concrete for drive approaches and adjustments	1698	SF	\$0.57		\$0.00	1698	\$962.77	1698		\$962.77
TOTALS:					\$0.00		\$71,254.13			\$71,254.13