



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 – Catherine Driveway

Explanation: This year's budget has money budgeted for sidewalk, approach and concrete flatwork. Staff identified a sewer problem at 106 Catherine that necessitated the removal of the driveway for repairs. Because the street department was working on the asphalt replacement program and the scope of work needed here, C&G Concrete was contacted 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 the Catherine driveway for approach, sidewalk and concrete flatwork in the amount of \$12,077.00.

Fiscal Impact: \$12,077.00 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 \$12,077.00

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 #: 8320014
INVOICE DATE: 06/22/21
DUE DATE: 06/22/21

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			12,077.00
CONCRETE ASSISTANCE PROGRAM 2021			
106 CATHERINE ST.			
		NET DUE:	12,077.00



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

DATE: June 17, 2021

BILL TO: City of Washington, IL

PROJECT: Concrete Assistance Program 2021
106 Catherine St.

Item	Planned Quantity	Unit	Price	Scheduled Value	Previous Quantity	Previous Billing	Current Quantity	Current Billing	Complete Quantity	Percent Complete	Complete Billing
Install Driveway @ 106 Cathrine St.	1248	SF	\$9.00	\$11,232.00		\$0.00	1248	\$11,232.00	1248		\$11,232.00
Curb	5	LF	\$80.00	\$400.00		\$0.00	5	\$400.00	5		\$400.00
Trucking to haul away Approach	3	Hrs	\$89.00	\$267.00		\$0.00	3	\$267.00	3		\$267.00
trucking to hual in granualr base	2	Hrs	\$89.00	\$178.00		\$0.00	2	\$178.00	2		\$178.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
				\$0.00		\$0.00		\$0.00	0		\$0.00
TOTALS:				\$12,077.00		\$0.00		\$12,077.00			\$12,077.00