



CITY OF WASHINGTON, ILLINOIS
City Council Agenda Communication

Meeting Date: 07-19-2021

Prepared By: Kevin Schone – Public Works Director

Agenda Item: Pay Request – C&G Concrete – Legion Road Project

Explanation: In 20/21 staff identified a project at the Legion Road facility to start replacing the gravel parking lot with concrete, this work was completed by Lonewolf Concrete. The FY 21/22 budget allows for continued improvements at Legion Road and as such staff 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 concrete flatwork performed at the Legion Road facility in the amount of \$77,599.05.

Fiscal Impact: \$77,599.05 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 \$77,599.05

Action Requested: Approval of the requested amount.



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

DATE: July 2 2021

BILL TO: City of Washington

PROJECT: Legion Rd. New Concrete Parking Lot
P.O. # 22-00139

	Planned		Unit	Scheduled	Previous	Previous	Current	Current	Complete	Percent	Complete
Item	Quantity		Price	Value	Quantity	Billing	Quantity	Billing	Quantity	Complete	Billing
8" PCC Concrete Parking Lot/ with fiber mesh	7563.26	SF	\$9.00	\$68,069.34			7563.26	\$68,069.34	7563.26		\$68,069.34
4" of extra Concrete	7563.26	SF	\$1.26	\$9,529.71		\$0.00	7563.26	\$9,529.71	7563.26		\$9,529.71
TOTALS:				\$77,599.05		\$0.00		\$77,599.05			\$77,599.05