

CITY OF WASHINGTON, ILLINOISCity Council Consent Agenda Communication

Meeting Date: October 4, 2021

Prepared By: Dennis Carr – City Engineer

Agenda Item: Guth and Foster Chip Seal Pay Request #1

Explanation: As part of their 2021 MFT Program, the Washington Township had scheduled to chip and seal both Guth Rd. and Foster Rd. Instead of having the township gap the City Maintained portion or try to coordinate the work in separate contracts, the project was best completed at one time. The Township had a larger portion of the roadway work so it is more fitting for them to have the contract. The City is just responsible for reimbursing for our portion. The payment is split between Tazewell County and the Washington road district due to a minor mistake with the County.

The City's portion of the work is \$27,298.60.

Fiscal Impact: \$27,298.60 will be paid for out of the following accounts:

100-003-800-4000

Recommendation Summary:

The work has been completed and staff recommends payments to Tazewell County Highway Department in the amount of \$19,865.50 Washington Road District in the amount of \$7,433.10

Staff recommends that the City Council Approve Pay Request 1.

Action Requested: Approval



Engineer's Payment Estimate



Local Public Agency		County	Route(s) (Street/Road) Section N		Section Nu	ımber	Estir	Estimate 1	
City of Washington			Tazewell	Various *					
Payable to Name			* per V	Vashington RE) - Section	on 21-190	000-01-GM Pi	rices	
Tazewell County Highway Dep	partment								
Address								Date From	Date To
21308 IL RT 9 Tremont, IL 61	568							08/05/21	08/06/21
	Unit of	Av	warded	Approved	Change in	Plans		Completed to Date	
Pay Items	Meas.	Quantity	Values	Added	De	ducted	Quantity	Unit Price	Value
P BIT MATLS SE CT (CRSP)	TON	15.6	\$12,924.1	3			15.6	\$828.4700	\$12,924.13
SEAL COAT AGG (EAF CM-16)	TON	100	\$6,057.0	00			100	\$60.5700	\$6,057.00
TRAF CONT & PROT SPL	LSUM	0.25	\$884.3	37			0.25	\$3,537.4800	\$884.37
		Tota	\$19,865.5	50				Total	\$19,865.50
M	Miscellaneous Extras and Credits					Values			
				Tota			s and Credits		
			Total V		mpleted Work	\$19,865.50			
							uct Retainage	#40 BOE 50	
		D. 1.7			Balance	Due of Co	mpleted Work	\$19,865.50	
	Miscellane	ous Debits					Values		
							T-4	-1 Maio and annual Debita	
							lota	al Miscellaneous Debits Net Cost of Section	\$19,865.50
				-				Previous Payments	φ19,003.30
				-				Net Amount Due	\$19,865.50
☐ The Local Public Agency (LPA) of	ertifies that th	ne above pav es	stimate quantities do	not require subn	nission to t	he Departi	ment of Transpor		
☐ The LPA certifies that a Change									
☑ The I PA is under agreements of									

Local Public Agency	County	Route(s) (Street/Road)	Section Number
City of Washington	Tazewell	Various	*

* per Washington RD - Section 21-19000-01-GM Prices

Resident Engineer	Date	Prepared by	Title	
Ball (9/12/2	Brooklyn Sinn	Engineer Tech	
Moomu C	1.721	Approved		
Local Agency	Date	Regional Engineer	Date	
big Fub, County Engineer	09/17/2021			



Engineer's Payment Estimate



Local Public Agency			County	Route(s) (Stree	t/Road) Section N	umber	Esti	nate 1	
(City of Washington			Tazewell	Various	21-1900	0-06-GM	\boxtimes	Final
F	Payable to Name								
٧	Vashington Township								
A	Address							Date From	Date To
5	58 Valley Forge Dr. Washingt	on, IL 615	71					08/05/21	08/06/21
		Unit of	Aw	varded	Approved	l Change in Plans		Completed to Date	
Г	Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
	BIT MATLS (FOG SEAL)	SQ YD	6845	\$6,708.1	0		6845	\$0.9800	\$6,708.10
	ROADWAY SWEEPING	LSUM	0.25	\$412.5	0		.25	\$1,650.0000	\$412.50
	TRAF CONT & PROT SPL	LSUM	0.25	\$312.5	0		0.25	\$1,250.0000	\$312.50
			Tota	\$7,433.1	0			Total	\$7,433.10
Г	Miscellaneous Extras and Credits					Values			
					Tota	I Miscellaneous Extra	as and Credits		
					Total Value of Completed Work			\$7,433.10	
						Ded	uct Retainage		
						Balance Due of Co	mpleted Work	\$7,433.10	
L		Miscellan	eous Debits				Values		
							Total	Miscellaneous Debits	
								Net Cost of Section	\$7,433.10
								Previous Payments	07.400.40
_								Net Amount Due	\$7,433.10
	The Local Public Agency (LPA) o								
	☐ The LPA certifies that a Change ☑ The LPA is under agreements of								ililies.
V	Market agreements of	understandi	ng and has compi	ieteu tile required pa	aperwork and di	Journaliation, With Su	pringgions made b	ei ilie agreement.	

Local Public Agency	County							
City of vvasnington	razeweii	various	21-19000-06-GW					
Resident Engineer	Date	Prepared by		Title				
		Brooklyn Si	nn	Engineer Tech				
		Approved	i	01- Ar				
Local Agency	Date	Regional	Engineer					
	City of Washington Resident Engineer	City of Washington Resident Engineer Date	City of Washington Resident Engineer Date Prepared by Brooklyn Si Approved	City of Washington Resident Engineer Date Prepared by Brooklyn Sinn Approved	City of Washington Resident Engineer Date Prepared by Brooklyn Sinn Approved Approved			