



## **CITY OF WASHINGTON, ILLINOIS**

### **City 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



BLR 13230 (Rev. 05/13/21)

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
<i>Brooklyn Sinn</i>	9/17/21

Prepared by	Title
Brooklyn Sinn	Engineer Tech

Local Agency	Date
<i>Craig Furb, County Engineer</i>	09/17/2021

Approved Regional Engineer	Date



## Engineer's Payment Estimate



Local Public Agency	County	Route(s) (Street/Road)	Section Number	Estimate <b>1</b>
City of Washington	Tazewell	Various	21-19000-06-GM	<input checked="" type="checkbox"/> Final

Payable to Name
Washington Township

Address	Date From	Date To
58 Valley Forge Dr. Washington, IL 61571	08/05/21	08/06/21

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
BIT MATLS (FOG SEAL)	SQ YD	6845	\$6,708.10			6845	\$0.9800	\$6,708.10
ROADWAY SWEEPING	L SUM	0.25	\$412.50			.25	\$1,650.0000	\$412.50
TRAF CONT & PROT SPL	L SUM	0.25	\$312.50			0.25	\$1,250.0000	\$312.50
		Total	\$7,433.10			Total		\$7,433.10

Miscellaneous Extras and Credits				Values	
				Total Miscellaneous Extras and Credits	
				Total Value of Completed Work	
				\$7,433.10	
				Deduct Retainage	
				Balance Due of Completed Work	
				\$7,433.10	
Miscellaneous Debits				Values	
				Total Miscellaneous Debits	
				Net Cost of Section	
				\$7,433.10	
				Previous Payments	
				Net Amount Due	
				\$7,433.10	

- ☐ The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- ☐ The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- ☒ The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency	County	Route(s) (Street/Road)	Section Number
City of Washington	Tazewell	Various	21-19000-06-GM

Resident Engineer	Date

Prepared by	Title
Brooklyn Sinn	Engineer Tech

Local Agency	Date

Approved Regional Engineer	Date