



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: October 21, 2022

Prepared By: Dennis Carr – City Engineer

Agenda Item: 2022 MFT UCM Chip Seal Pay Request

Explanation: As part of the 2022 MFT Program, City Council awarded the Chip Sealing to United Contractors Midwest for a price of \$406,692.72, the mill and overlay for \$216,660.00, and the fog coat for \$126,410.72. This totals out to \$749,763.44.

The city has assembled the pay estimate for a total of \$665,941.60.

Total Contract Came in \$83,821.84 under budget

Fiscal Impact: \$665,941.60 will be paid for out of the following accounts:

206-000-800-4000

Recommendation Summary:

The work has been completed and staff recommends payment to United Contractors Midwest in the amount of \$665,941.60

Staff recommends that the City Council Approve this Pay Request.

Action Requested: Approval



Engineer's Payment Estimate



Local Public Agency City of Washington	County Tazewell	Route(s) (Street/Road) Various	Section Number 22-00000-00-GM	Estimate <input checked="" type="checkbox"/> Final
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Payable to Name RA Cullinan

Address PO Box 166 Tremont, IL 61568	Date From 05/01/22	Date To 09/22/22
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Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
Bit Mtrl SC (CRSP)	Gal	50928	\$290,289.60		2087	48841	\$5.7000	\$278,393.70
SC Agg-Blk Trp Rk (3/8" Dia)	Ton	1273	\$116,403.12	31.9		1304.9	\$91.4400	\$119,320.06
Fog Coat	Sq Yd	99536	\$126,410.72		8607.40	90928.60	\$1.2700	\$115,479.32
Bit Surf Rem 3"	Sq Yd	5500	\$57,970.00		1529.50	3970.50	\$10.5400	\$41,849.07
Incidental HMA	Ton	952	\$154,328.72		267.9	684.1	\$162.1100	\$110,899.45
Bit Mtrl PC	Gal	413	\$4,361.28		413	0	\$10.5600	
		Total	\$749,763.44					Total \$665,941.60

Miscellaneous Extras and Credits	Values
Total Miscellaneous Extras and Credits	
Total Value of Completed Work \$665,941.60	
Deduct Retainage	
Balance Due of Completed Work \$665,941.60	
Miscellaneous Debits	Values
Total Miscellaneous Debits	
Net Cost of Section \$665,941.60	
Previous Payments	
Net Amount Due \$665,941.60	

- 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

City of Washington

County

Tazewell

Route(s) (Street/Road)

Various

Section Number

22-00000-00-GM

Resident Engineer

Date

Prepared by

Title

Local Agency

Date