



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: July 3, 2023

Prepared By: Dennis Carr – City Engineer

Agenda Item: Ditch Grading Pay Request #1

Explanation: At a past council meeting, City Council awarded the ditch grading contract to Stark Excavating for a price of \$148,630.00

The city has received the first pay estimate for a total of \$114,962.80.

Pay Request 1 - \$114,962.80

Total Contract Remaining - \$33,667.20

Fiscal Impact: \$114,962.80 will be paid for out of fund 218.

Recommendation Summary:

The work has been completed and staff recommends payment to Stark Excavating in the amount of \$114,962.80

Staff recommends that the City Council Approve Pay Request 1.

Action Requested: Approval



6/29/2023

REQUEST #1

C-WASHCI
 CITY OF WASHINGTON
 ATTN: DENNIS CARR

FELKERS & BEVERLY MANOR SUB DITCH GRADING - 23109
 ENG #23-001

QTY	UNIT	DESCRIPTION	UNIT PRICE	BID AMOUNT	ACTUAL	TOTAL
8900	LF	DITCH SHAPING	\$16.70	\$148,630.00	6884	\$114,962.80

TOTAL				\$148,630.00		\$114,962.80
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AMT COMPLETED TO DATE		\$114,962.80	\$114,962.80
PREVIOUS REQUESTS		\$ -	
WORK COMPLETED THIS REQUEST		\$114,962.80	
PREVIOUS PAYMENTS			\$ -
TOTAL DUE ON ACCOUNT			\$114,962.80