



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: October 16, 2023

Prepared By: Dennis Carr – City Engineer

Agenda Item: N. Wilmor Mill and Overlay – Pay Request 2 (Final)

Explanation: At the June 5th council meeting, City Council awarded the mill and overlay of N. Wilmor to UCM for a price not to exceed \$200,000.

The city has assembled the second and final pay estimate for a total of \$4,092.96.

Pay Request 1 - \$167,515.72

Pay Request 2 - \$4,092.96

Contract came in \$28,391.32 under budgeted.

Fiscal Impact: UCM has completed the project and the second pay request is for \$4,092.96.

Recommendation Summary: Staff recommends City Council approve the second and final pay request to UCM in the amount of \$4,092.96.

TO: _____

9/15/2023

10/16/2023

CITY OF WASHINGTON

Engineer's Pay Estimate

STREET: N. WILMOR M&O

CONTRACT WITH: RA CULLINAN, PO BOX 166 TRMONT, ILLINOIS 61568

ESTIMATE NO. 2

[illegible]

QUANTITIES PROVIDED BY: Ross Fuller


CITY ENGINEER

SIGNED 10/12/2023

ACCOUNT:

P.O. #