

# CITY OF WASHINGTON, ILLINOIS City Council Consent Agenda Communication

Meeting Date: August 5, 2024

Prepared By: Dennis Carr – City Engineer

Agenda Item: Eagle Avenue Sidewalk – Pay Request 1

**Explanation:** Council awarded the construction of the Eagle Avenue Sidewalk to C&G Concrete Construction Co., Inc. for a price of \$109,852.00.

The city has received the 1<sup>st</sup> and final pay estimate for a total of \$109,013.00.

Pay Request 1 - \$109,013.00

Fiscal Impact: \$109,013 will be paid for out of the General Street Fund.

This project came in \$839 under budget.

## **Recommendation Summary:**

The work has been completed and staff recommends payment to C&G Concrete Construction Co., Inc in the amount of \$109,013.00

Staff recommends that the City Council Approve Pay Request 1.

Action Requested: Approval

### **CITY OF WASHINGTON**

#### **EAGLE AVENUE** SIDEWALKS

#### AGREEMENT TO FINAL QUANTITIES

#### CONTRACT WITH: C&G CONCRETE

EEO #

	<u>EEO #</u>								
PAY	ITEMS		AWARDED		ADDED	DEDUCTED		COMPLETED	
ITEM #	PCC DRIVEWAY PAVEMENT, 6 INCH	QUAN1 154.0		VALUES	QUANTITY 14.40	QUANTITY	QUANTITY 168.40	UNIT PRICE	VALUES
			SQYD	\$19,404.00	14.40	0.00		\$126.00	\$21,218.40
42300400 42400100	PCC DRIVEWAY PAVEMENT, 8 INCH PCC SIDEWALK, 4 INCH	140.0 3,088.0	SQYD SQFT	\$18,900.00 \$46,320.00		8.80 223.00	131.20 2,865.00	\$135.00 \$15.00	\$17,712.00 \$42,975.00
			-						
42400800 44000200	DETECTABLE WARNINGS DRIVEWAY PAVEMENT REMOVAL	48.0 208.0	SQFT SQYD	\$1,920.00 \$7,488.00		7.10	40.90 203.10	\$40.00 \$36.00	\$1,636.00 \$7,311.60
	CURB REMOVAL					4.90			
44000300	WATER VALVES TO BE ADJUSTED	6.0 1.0	FOOT EACH	\$1,200.00 \$500.00	35.50		41.50 2.00	\$200.00 \$500.00	\$8,300.00 \$1,000.00
56109210	DOMESTIC METER VALUE TO BE ADJUSTED				1.00				
56500600 K0026830	SHRUB REMOVAL	1.0	EACH EACH	\$500.00 \$100.00	2.00		3.00	\$500.00 \$100.00	\$1,500.00 \$100.00
X0327301	RELOCATE EXISTING MAILBOX	5.0	EACH	\$1,000.00	1.00		6.00	\$200.00	\$1,200.00
	STUMP REMOVAL	1.0	EACH	\$500.00			1.00	\$500.00	\$500.00
X2600012	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	1.0	EACH	\$500.00	1.00		2.00	\$500.00	\$1,000.00
X7010216	TC&P (SPECIAL)	1.0	LSUM	\$4,000.00			1.00	\$4,000.00	\$4,000.00
X0000002	CURB WALL, SPECIAL	94.0	FOOT	\$7,520.00		87.00	7.00	\$80.00	\$560.00
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	momute								\$109,013.00
	TOTALS								\$109,015.00
MISCELLANEOUS EXTRAS AND CREDITS VALUE:							VALUES		
							\$ -		
		-						-	
							\$ -		
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					TOTAL MOO			I	s -
TOTAL MISCELLANEOUS EXTRAS & CREDITS									•
TOTAL VALUE OF COMPLETED WORK									\$109,013.00
BALANCE DUE ON COMPLETED WORK									
MISCELLANEOUS DEBITS VALUES								1	
								1	
								1	
TOTAL OF DEBITS									
NET AMOUNT DUE									
									1

SIGNED

CITY ENGINEER

August 5 , 2024

DATE

ACKNOWLEDGEMENT AND RELEASE

C&G CONCRETE, acting by one of its duly-authorized agents on its behalf, hereby acknowledges that the payment of \$109,013.00 represents payment in full for all services, including labor and materials, performed by it or any other person, entity, or corporation with respect to the above-referenced project, and hereby releases the City of Washington from any further claim of reimbursement/payment to it or any other person, entity, or corporation.

AGREED 30th day of July

Oney Shush 2024