



**CITY OF WASHINGTON, ILLINOIS**  
**City Council Agenda Communication**

**Meeting Date:** Monday, May 19, 2025

**Prepared By:** Brian Rittenhouse – Public Works Director

**Agenda Item:** Payment Authorization – CIPP Lining Final Pay Request FY 24-25

**Explanation:** Council approved up to \$755,000.00 for CIPP Lining, T&M Maintenance and Manhole Lining with Hoerr for Fiscal Year 224-25. \$374,646.78 has been spent so far on Sanitary and Storm CIPP Lining.

**Fiscal Impact:** \$66,340.02

**Staff Recommendation:** Staff recommends Payment Authorization.

**Action Requested:** Approve Payment Authorization for Hoerr's Final Pay Request for \$66,340.02 for Fiscal Year 24-25