



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: November 3, 2025

Prepared By: Dennis Carr – Interim City Administrator/City Engineer

Agenda Item: Drainage Priority Project 3 – Grandyle Sewer Pay Request #2 (Final)

Explanation: At a past council meeting, City Council awarded the construction of the Drainage Priority Project #3 to Stark Excavating, Inc. for a price of \$ 598,041.30.

The city has received the second and final estimate for a total of \$6,600.00.

Pay Request 1 - \$590,724.10

Pay Request 2 - \$6,600.00

Total Contract Remaining - \$717.20

Fiscal Impact: \$6,600.00 will be paid for out of the stormwater bond fund accounts

Recommendation Summary:

The work has been completed and staff recommends payment to Stark Excavating in the amount of \$6,600.00

Staff recommends that the City Council Approve Pay Request 2.

Action Requested: Approval

FROM:

9/12/2025

CITY OF WASHINGTON
ENGINEER'S PAYMENT ESTIMATE

PRIORITY PROJECT #3 -
GRANDYLE SIDEWALKS

STREET: GRANDYLE
SECTION NO: MACKENZIE to ELGIN

TO:

10/31/2025

CONTRACT WITH: STARK EXCAVATING

ESTIMATE NO. 2 & FINAL

EEO#

ITEM #	ITEMS	AWARDED			ADDED	DEDUCTED	COMPLETED		
		QUANTITY		VALUES	QUANTITY	QUANTITY	QUANTITY	UNIT PRICE	VALUES
1	PAVEMENT REMOVAL	1,087	SQYD	\$ 25,816.25			0.00	\$23.75	\$ -
2	HMA SURFACE REMOVAL 1 1/2"	3,350	SQYD	\$ 26,800.00			1,878.00	\$8.00	\$ 15,024.00
3	CURB AND GUTTER REMOVAL	225	FOOT	\$ 1,215.00			0.00	\$5.40	\$ -
4	DRIVEWAY REMOVAL	137	SQYD	\$ 4,041.50			246.40	\$29.50	\$ 7,268.80
5	SIDEWALK REMOVAL	300	SQFT	\$ 345.00			0.00	\$1.15	\$ -
6	SIGN REMOVAL AND REPLACEMENT	5	EACH	\$ 1,250.00			0.00	\$250.00	\$ -
7A	12" STORM SEWER REMOVAL	100	FOOT	\$ 1,825.00			0.00	\$18.25	\$ -
7B	15" STORM SEWER REMOVAL	22	FOOT	\$ 616.00			54.10	\$28.00	\$ 1,514.80
8	STORM SEWER GROUTING	5	CUYD	\$ 9,000.00			0.00	\$1,800.00	\$ -
9	INLET REMOVAL	13	EACH	\$ 7,800.00			13.00	\$600.00	\$ 7,800.00
10	LANDSCAPING REMOVAL AND REPLACEMENT	1	L SUM	\$ 3,400.00			1.00	\$3,400.00	\$ 3,400.00
11	POLY BIT MATLS - TACK COAT	3,195	POUND	\$ 4,792.50			2,090.00	\$1.50	\$ 3,135.00
12	HMA BINDER COURSE, IL 9.5, N50	157	TON	\$ 56,520.00			0.00	\$360.00	\$ -
13	HMA SURFACE COURSE, MIX "C", IL 9.5, N50	384	TON	\$ 74,880.00			238.00	\$195.00	\$ 46,410.00
14	UTILITIES TO BE POTHOLED	25	EACH	\$ 13,250.00			0.00	\$530.00	\$ -
15	DETECTABLE WARNINGS	100	SQFT	\$ 3,800.00			68.00	\$38.00	\$ 2,584.00
16	PCC SIDEWALK 4"	3,333	SQFT	\$ 52,228.11			3,616.80	\$15.67	\$ 56,675.26
17	PCC DRIVEWAY 6"	151	SQYD	\$ 20,687.00			151.00	\$137.00	\$ 20,687.00
19	PAVEMENT	0	SY	\$ -			0.00	\$0.00	\$ -
21	CURB AND GUTTER	225	LF	\$ 21,150.00			186.00	\$94.00	\$ 17,484.00
22	ASPHALT TRAIL	0	SY	\$ -			0.00	\$0.00	\$ -
23	INLET PROTECTION	21	EACH	\$ 3,150.00			0.00	\$150.00	\$ -
24	RIPRAP PROTECTION (16" + 6" SUBGRADE)	0	SY	\$ -			0.00	\$0.00	\$ -
25	SILT FENCE	1	LS	\$ -			0.00	\$0.00	\$ -
26	INLET, TY B, R3508-A2 CASTING	8	EACH	\$ 46,400.00			8.00	\$5,800.00	\$ 46,400.00
26	INLET-MH, TY A, 4.0' DIA, R3508-A2 CASTING	3	EACH	\$ 23,400.00			3.00	\$7,800.00	\$ 23,400.00
26	INLET, TY G-1	3	EACH	\$ 18,000.00			3.00	\$6,000.00	\$ 18,000.00
27	MANHOLE, TY A, 4.0' DIA, TY1F, CL	7	EACH	\$ 43,400.00			7.00	\$6,200.00	\$ 43,400.00
28	12" RCP*	78	LF	\$ 21,450.00			60.10	\$275.00	\$ 16,527.50
29	15" RCP*	347	LF	\$ 34,700.00			350.20	\$100.00	\$ 35,020.00
30	18" RCP*	602	LF	\$ 81,872.00			530.30	\$136.00	\$ 72,120.80
31	16" AWWA C-900 DR-18 PVC*	0	LF	\$ -			0.00	\$0.00	\$ -
32	18" AWWA C-900 DR-18 PVC*	55	LF	\$ 8,470.00			120.60	\$154.00	\$ 18,572.40
33	24" AWWA C-900 DR-18 PVC*	86	LF	\$ 15,996.00			81.20	\$186.00	\$ 15,103.20
34	24" FLARED END SECTION	0	EACH	\$ -			0.00	\$0.00	\$ -
35	FINISHED GRADING	1	LS	\$ 22,000.00			1.00	\$22,000.00	\$ 22,000.00
36	MOBILIZATION	1	LS	\$ 30,000.00			1.00	\$30,000.00	\$ 30,000.00
37	8" TEMP AGG	1,100	SQYD	\$ 22,000.00			230.00	\$20.00	\$ 4,600.00
38	#4 X 24" TIE BARS	650	EACH	\$ 9,750.00			470.00	\$15.00	\$ 7,050.00
39	PCC BASE COURSE (PV/SI MIX)	144	CUYD	\$ 51,840.00			0.00	\$360.00	\$ -
40	PCC BASE COURSE (PP-1 MIX)	60	CUYD	\$ 22,800.00			198.00	\$380.00	\$ 75,240.00
				\$ -					\$ -
	TOTAL BID			\$ 598,041.30					\$ 609,416.76

MISCELLANEOUS EXTRAS AND CREDITS							VALUES	
FRC00100	REMOVALS	15,657.34	DOLLAR	\$	1.00		\$ 15,657.34	
X9400200	PIPE MATERIAL CREDIT (P15, P16, P7, P9, P11 (28.0'))	0.00	DOLLAR	\$	1.00		\$ -	
X9400300	HMA MATERIAL CREDIT	-27,750.00	DOLLAR	\$	1.00		\$ (27,750.00)	
							\$ -	
							\$ -	
							\$ -	

TOTAL MISCELLANEOUS EXTRAS & CREDITS							\$	(12,092.66)
TOTAL VALUE OF COMPLETED WORK							\$	597,324.10
DEDUCT 10% TO BE RETAINED								
BALANCE DUE ON COMPLETED WORK							\$	597,324.10

MISCELLANEOUS DEBITS							VALUES	
Pay Estimate 1 (6/16/2025 thru 9/11/2025)							\$	590,724.10
TOTAL OF DEBITS							\$	590,724.10
NET AMOUNT DUE							\$	6,600.00

QUANTITIES PROVIDED BY: JUSTIN BRABANT
MPS


CITY ENGINEER

SIGNED October 30, 2025

CHECKED BY:

ACCOUNT:

P.O. #