



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: 2025 MFT- United Contractors Midwest - Pay Request 1

Explanation: As part of the 2025 MFT Program, City Council awarded the Chip Sealing and Fog Coating to United Contractors Midwest (UCM) for a price of \$599,907.15.

The city has assembled the pay estimate for a total of \$535,617.90

Fiscal Impact: \$535,617.90 will be paid for out of the following accounts:

206-000-800-4000

Recommendation Summary:

The work has been completed and staff recommends approval of the change order and payment to United Contractors Midwest in the amount of \$535,617.90

Action Requested: Approval

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CITY OF WASHINGTON

Engineer's Pay Estimate

STREET: VARIOUS

FROM:

5/1/2025

TO:

10/31/2025

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

25-00000-00-GM

ESTIMATE NO. 1

ITEM #	ITEMS	AWARDED			ADDED	DEDUCTED	COMPLETED		
		QUANTITY			QUANTITY	QUANTITY	QUANTITY	UNIT PRICE	VALUES
	FOG COAT	96,779	SY				88,103.01	\$1.35	\$ 118,939.06
	BIT MTRL SC (CRSP)	48,390	GAL				44,602.60	\$6.72	\$ 299,729.47
	SC AGG-BLK TRP RK (3/8" DIA)	1,210	TON				982.19	\$119.07	\$ 116,949.36
									\$ -
	TOTAL BID								\$ 535,617.90
MISCELLANEOUS EXTRAS AND CREDITS							VALUES		
TOTAL MISCELLANEOUS EXTRAS & CREDITS									\$ -
TOTAL VALUE OF COMPLETED WORK									\$ 535,617.90
10% RETAINAGE									\$ -
BALANCE DUE ON COMPLETED WORK									\$ 535,617.90
MISCELLANEOUS DEBITS							VALUES		
TOTAL OF DEBITS									\$0.00
NET AMOUNT DUE									\$ 535,617.90


CITY ENGINEER

SIGNED

October 31, 2025

QUANTITIES PROVIDED BY:

Ross Fuller

ACCOUNT:

P.O. #