



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

**Meeting Date:** September 18, 2023

**Prepared By:** Dennis Carr – City Engineer

**Agenda Item:** Pressure Paving Pay Request

**Explanation:** At the May City Council meeting, City Council approved the quote by Donelson to Pressure Pave in Washington for a price not to exceed \$250,000.

The city has assembled the pay estimate for a total of \$227,875.40

Pay Request 1 - \$227,875.40

**Fiscal Impact:** Donelson Construction Company, LLC has completed the project and the first pay request is for \$227,875.40

**Recommendation Summary:** Staff recommends City Council approve the first pay request to Donelson Construction Company, LLC in the amount of \$227,875.40



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1075 Wise Hill Road, Clever, MO 65631

## INVOICE

September 1, 2023

Dennis Carr  
 City of Washington  
 301 Walnut Street  
 Washington, IL 61571

The following work has been completed.

The unit prices for the separate materials are as follows (per yd2):

MAQS®-2 Scratch           \$9.40  
 MAQS®-2 w/PressurePave® \$10.85

<b>Wilshire Dr</b>	<b>From:</b> Westminster Dr	<b>To:</b> Devonshire Rd	<b>Yd2:</b> <span style="color: red;">3,995</span> <del>4,191</del>
MAQS®-2 Scratch	\$940.00		Scratch yd2: 100
MAQS®-2 w/PressurePave®	<del>\$45,472.35</del> <span style="color: red;">\$43,345.75</span>		
<b>Total</b>	<del>\$46,412.35</del> <span style="color: red;">\$44,285.75</span>		
<b>Breeze Way</b>	<b>From:</b> Cruger Rd	<b>To:</b> south end	<b>Yd2:</b> <span style="color: red;">2,286</span> <del>2,311</del>
MAQS®-2 Scratch	\$0.00		Scratch yd2: -
MAQS®-2 w/PressurePave®	<del>\$25,074.35</del> <span style="color: red;">\$24,803.10</span>		
<b>Total</b>	<del>\$25,074.35</del> <span style="color: red;">\$24,803.10</span>		
<b>Easy St</b>	<b>From:</b> Main St	<b>To:</b> Breeze Way	<b>Yd2:</b> <span style="color: red;">4,208</span> <del>4,391</del>
MAQS®-2 Scratch	\$404.20		Scratch yd2: 43
MAQS®-2 w/PressurePave®	<del>\$47,642.35</del> <span style="color: red;">\$45,656.80</span>		
<b>Total</b>	<del>\$48,046.55</del> <span style="color: red;">\$46,061.00</span>		
<b>Comfort Way</b>	<b>From:</b> Main St	<b>To:</b> Breeze Way	<b>Yd2:</b> <span style="color: red;">3,791</span> <del>3,893</del>
MAQS®-2 Scratch	\$0.00		Scratch yd2: -
MAQS®-2 w/PressurePave®	<del>\$42,239.05</del> <span style="color: red;">\$41,132.35</span>		
<b>Total</b>	<del>\$42,239.05</del> <span style="color: red;">\$41,132.35</span>		
<b>Chelsea Pl</b>	<b>From:</b> Hampton Rd	<b>To:</b> Westgate Rd	<b>Yd2:</b> <span style="color: red;">3,468</span> <del>3,577</del>
MAQS®-2 Scratch	\$65.80		Scratch yd2: 7
MAQS®-2 w/PressurePave®	<del>\$38,810.45</del> <span style="color: red;">\$37,627.80</span>		
<b>Total</b>	<del>\$38,876.25</del> <span style="color: red;">\$37,693.60</span>		

<b>Hampton Rd</b>	<b>From:</b> Chelsea Pl	<b>To:</b> Westgate Rd	<b>Yd2:</b>
MAQS®-2 Scratch		\$2,434.60	Scratch yd2: 259
MAQS®-2 w/PressurePave®		<del>\$31,985.80</del> <b>\$31,465.00</b>	
<b>Total</b>		<del>\$34,420.40</del> <b>\$33,899.60</b>	

**GRAND TOTAL:** ~~\$235,068.95~~  
**\$227,875.40**