



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: June 1, 2020

Prepared By: Kevin Schone-Public Works Director

Agenda Item: Payment Request-Ace in the Hole

Explanation: In November of 2019 Council approved an NTE cost of \$50,000 for completion of crack sealing on designated streets. The City is in receipt of a payment request in the amount of \$15,210 from Ace in the Hole Inc. for work completed. This amount is in addition to the previously submitted invoice of \$25,380 for a total of \$40,590 and completes the crack seal work.

Fiscal Impact: \$40,590.00 from account #100-03-510-9900 of the \$50,000 approved in FY19/20.

Recommendation/

Committee Discussion Summary: The work has been completed and staff recommends payment to Ace in the Hole in the amount of \$15,210.

Action Requested: Approval.

Ace In The Hole, Inc.
Spray Patching & Crack Sealing
Owner: Willa Warnkes-Sipp
15820 McDonald Road
Hanna City, IL 61536
Business Phone: (309)231-4559 (Brent)
Willa Phone: (309)231-4556

Bill to: City of Washington
Date of Service: April 3 rd & April 21 st , 2020

April 3rd, 2020- 4,200 Pounds @\$1.50 per pound
April 21st, 2020- 5,940 Pounds @ \$1.50 per pound

TOTAL PRICE FOR CRACKSEALING SERVICE: \$15,210.00

****PLEASE NOTE NEW MAILING ADDRESS FOR PAYMENT****

Thank you for your business!

Respectfully submitted,
Willa Warnkes-Sipp
Ace In The Hole, Inc.