



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: August 21, 2023

Prepared By: Dennis Carr – City Engineer

Agenda Item: 2023 MFT Ace in the Hole Pay Request

Explanation: As part of the 2023 MFT Program, City Council awarded the Spray Patching to Ace in the Hole for a price of \$26,675.00.

The city has assembled the pay estimate for a total of \$26,597.65

Total Contract Came in \$77.35 under budget

Fiscal Impact: \$26,597.65 will be paid for out of the following accounts:

206-000-800-4000

Recommendation Summary:

The work has been completed and staff recommends payment to Ace in the Hole in the amount of \$26,597.65

Action Requested: Approval

ACE IN THE HOLE, INC.
Owner: Willa Warnkes-Sipp
15820 McDonald Rd
Hanna City, IL 61536
Business Phone: (309)231-4559 (Brent)
Cell Phone (309)231-4556 (Willa)

Date of Service: July 18th, 2023- 755 Gallons (1st Crew)
July 18th, 2023- 752 Gallons (2nd Crew)
July 19th, 2023- 760 Gallons (1st Crew)
July 19th, 2023- 733 Gallons (2nd Crew)

Location: City of Washington

Quantity of CRS-2 Oil: 3,000 Gallons

Rate per Gallon: \$7.97

Total: \$ 23,910.00

Quantity of Rock: 76.79 Ton

Rate per Ton/Trucking: \$35.00

Total: \$2,687.65

TOTAL INVOICE= \$ 26,597.65

****Please note address change above****

Thank you for your business!

Respectfully submitted,

Willa Warnkes-Sipp
Ace In The Hole, Inc.