



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

**Meeting Date:** August 19, 2024

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

**Agenda Item:** 2024 MFT Ace in the Hole Pay Request

**Explanation:** As part of the 2024 MFT Program, City Council awarded the Spray Patching to Ace in the Hole for a price of \$24,963.24.

The city has assembled the pay estimate for a total of \$24,963.24

**Fiscal Impact:** \$24,963.24 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 \$24,963.24

**Action Requested:** Approval

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CITY OF WASHINGTON

STREET: 2024 MFT Spray Patching

FROM:

5/1/2024

Engineer's Pay Estimate

TO:

8/1/2024

ESTIMATE NO. 1

CONTRACT WITH: ACE IN THE HOLE, INC. 15820 MCDONALD RD, HANNA CITY, IL 61536

ITEM#	ITEMS	AWARDED		VALUES	ADDED	DEDUCTED	COMPLETED		
		QUANTITY					QUANTITY	UNIT PRICE	VALUES
	BIT MTRL SPRAY PATCH	3,000	GAL	\$ 22,800.00			3,000.00	\$7.60	\$ 22,800.00
	SPRAY PATCH AGG	79	TON	\$ 2,330.50			73.33	\$29.50	\$ 2,163.24
				\$ -					\$ -
	TOTAL BID			\$ 25,130.50					\$ 24,963.24
MISCELLANEOUS EXTRAS AND CREDITS							VALUES		
TOTAL MISCELLANEOUS EXTRAS & CREDITS									\$ -
TOTAL VALUE OF COMPLETED WORK									\$ 24,963.24
10% RETAINAGE									\$ -
BALANCE DUE ON COMPLETED WORK									\$ 24,963.24
MISCELLANEOUS DEBITS							VALUES		
TOTAL OF DEBITS									\$0.00
NET AMOUNT DUE									\$ 24,963.24

QUANTITIES PROVIDED BY: Ross Fuller

  
CITY ENGINEER

SIGNED 8-12-2024

ACCOUNT:

P.O. #