

CITY OF WASHINGTON, ILLINOIS City Council Consent Agenda Communication

Meeting Date: August 19, 2024

Prepared By: Dennis Carr – City Engineer

Agenda Item: 2024 MFT American Asphalt Surface Recycling Pay Request 1

Explanation: As part of the 2024 MFT Program, City Council awarded the Hot In-Place Recycling to American Asphalt Surface Recycling for a price of \$324,546.30.

The city has assembled the pay estimate for a total of \$324,288.32

Fiscal Impact: \$324,288.32 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 American Asphalt Surface Recycling in the amount of \$324,288.32.

Action Requested: Approval

PAGE 1 OF 1		CITY OF WASHINGTON					STREET: 2024 MFT Hot In-Place			
FROM:	5/1/2024	L.	Engineer's Pay Estimate			Recycling				
T O										
<u>TO:</u>	8/16/2024									
	CONTRACT WITH: AMERICAN ASPHALT SURFACE RECYCLING. 2328 E. LINCOLN HIGHWAY, #360, NEW ESTIMATE NO. 1 ENNOX, IL 60451									
···ITEM#···	ITEMS:	the second se	and the set of the set	and the second se	QUANTITY	DEDUCTED	COMPLI QUANTITY		1	and the second se
	HOT IN-PLACE RECYCLING	55,478	SQ YD	\$ 324,546.30 \$ -			55,433.90	\$5.85	\$	324,288.32
	TOTAL BID			\$ 324,546.30					5	324,288.32
	MISCELLANEOUS EXTRAS AND CREDITS VALUES									
TOTAL MISCELLANEOUS EXTRAS & CREDITS									\$	•
TOTAL VALUE OF COMPLETED WORK								\$	324,288.32	
10% RETAINAGE								\$	-	
BALANCE DUE ON COMPLETED WORK									\$	324,288.32
MISCELLANEOUS DEBITS VALUES										
TOTAL OF DEBITS										\$0.00
							NET AMOUNT DU	E	\$	324,288.32

SIGNED 8- 16- 2024

CHTY ENGINEER

QUANTITIES PROVIDED BY:

Ross Fuller

ACCOUNT:

P.O. #











