



CITY OF WASHINGTON, ILLINOIS
City Council Consent Agenda Communication

Meeting Date: September 2, 2025

Prepared By: Dennis Carr – City Engineer

Agenda Item: 2025 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 \$66,648.00. There was a slight overage on the aggregate resulting in a change order of \$784.50.

The city has assembled the pay estimate for a total of \$67,432.50

Fiscal Impact: \$67,432.50 will be paid for out of the following accounts:

206-000-800-4000

Recommendation Summary:

The work has been completed and staff recommends approval of the change order and payment to Ace in the Hole in the amount of \$67,432.50

Action Requested: Approval

CITY OF WASHINGTON

STREET: 2025 MFT Spray Patching

FROM:

5/1/2025

Engineer's Pay Estimate

TO:

9/2/2025

ESTIMATE NO. 1

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

ITEM #	ITEMS	AWARDED			ADDED	DEDUCTED	COMPLETED		
		QUANTITY		VALUES	QUANTITY	QUANTITY	QUANTITY	UNIT PRICE	VALUES
	BIT MTRL SPRAY PATCH	7,600	GAL	\$ 60,648.00			7,600.00	\$7.98	\$ 60,648.00
	SPRAY PATCH AGG	200	TON	\$ 6,000.00			226.15	\$30.00	\$ 6,784.50
				\$ -					\$ -
	TOTAL BID			\$ 66,648.00					\$ 67,432.50
MISCELLANEOUS EXTRAS AND CREDITS							VALUES		
TOTAL MISCELLANEOUS EXTRAS & CREDITS									\$ -
TOTAL VALUE OF COMPLETED WORK									\$ 67,432.50
10% RETAINAGE									\$ -
BALANCE DUE ON COMPLETED WORK									\$ 67,432.50
MISCELLANEOUS DEBITS							VALUES		
TOTAL OF DEBITS									\$0.00
NET AMOUNT DUE									\$ 67,432.50

QUANTITIES PROVIDED BY: Ross Fuller



CITY ENGINEER

SIGNED August 29, 2025

ACCOUNT:

P.O. #