

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

Meeting Date: September 2, 2025

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

**Agenda Item:** 2025 MFT American Asphalt Surface Recycling Pay Request

**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 \$236,746.32.

The city has assembled the pay estimate for a total of \$212,303.89

**Fiscal Impact:** \$212,303.89 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 \$212,303.89.

**Action Requested:** Approval

PAGE 1 OF	1	CITY OF WASHINGTON						STREET: 2025 MFT Hot In-Place			
FROM:	5/1/202	Engineer's Pay Estimate						Recycling			
mo.											
TO:	8/29/202	15									
CONTRACT WITH: AMERICAN ASPHALT SURFACE RECYCLING. 2328 E. LINCOLN HIGHWAY, #360, NEW ESTIMATE NO. 1											
LENNOX, I	L 60451										
ITEM#	ITEMS	AWARDED				ADDED	DEDUCTED	COMPL	ETED		
		QUANTITY			VALUES	QUANTITY	QUANTITY	QUANTITY	UNIT PRICE		VALUES
	HOT IN-PLACE RECYCLING	39,656	SQ YD	\$	236,746.32			35,561.79	\$5.97	\$	212,303.89
	TOTAL DID			\$	-					\$	-
	TOTAL BID  MISCELLANEOUS EXTRAS AND CREDITS			\$	236,746.32			VALUES		\$	212,303.89
	WISCELLANEOUS EXTRAS AND CREDITS			I				VALUES			
	TOTAL MISCELLANEOUS EXTRAS & CREDITS									\$	-
TOTAL VALUE OF COMPLETED WORK									\$	212,303.89	
10% RETAINAGE									\$	-	
	BALANCE DUE ON COMPLETED WORK									\$	212,303.89
	MISCELLANEOUS DEBITS							VALUES			
TOTAL OF DEBITS											\$0.00
NET AMOUNT DUE										\$	212,303.89
	Al-							QUANTITIES I	PROVIDED BY:		Ross Fuller
	SIGNED <u>August 29, 2025</u>										
	CITY ENGINEER								ACCOUNT:		

P.O. #