



Illinois Department of Transportation
2300 S. Dirksen Parkway
Springfield, Illinois 62764

Pay Estimate

Contract Number	60R06	State Job	C-91-032-12
Dot Vendor	C25200	District/County	01-043(DUPAGE)
IL Project		Letting Date	04/25/2014
Route	652-A	Airport	652-A
Section	652-A	Project	
Payee	HERLIHY MID-CONTINENT COMPANY, 1306 MARQUETTE DR, ROMEOVILLE, IL, 60446	Scope	FAP-311, 1.5MI W OF IL 59 WHERE OGDEN AVE



Illinois Department of Transportation
2300 S.Dirksen Parkway
Springfield, Illinois 62764

Pay Estimate

60R06/0035

Percentage Completed	94.03	From Date	02/14/2017
		To Date	03/13/2017

Contract Awarded Amount
\$25,523,407.73

Payment to Contractor this Estimate	\$220,619.81
-------------------------------------	--------------

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC14571	03/15/2017	\$220,619.81	0003030	20170317

Total	\$220,619.81
-------	--------------

Pay Estimate Number	0035
---------------------	------

Total Invoice Count	01
---------------------	----



Illinois Department of Transportation
2300 S.Dirksen Parkway
Springfield, Illinois 62764

Pay Estimate

Report of Resident Engineer
Completed Work-In Place For This Estimate Only

Number	Description	Awarded	Net of Adds/Deducts	Total Adjusted	Completed Prior Est.	Completed to Date	This Estimate	Unit Price	This Estimate
20101000	TEMPORARY FENCE	3,696.000	-1,281.000	2,415.000	2,520.000	2,415.000	-105.000	\$3.75	(\$393.75)
20101300	TREE PRUN 1-10	30.000	580.000	610.000	30.000	610.000	580.000	\$20.00	\$11,600.00
20201200	REM & DISP UNS MATL	4,020.000	4,735.000	8,755.000	7,682.500	7,472.900	-209.600	\$17.40	(\$3,647.04)
20800150	TRENCH BACKFILL	5,907.000	-414.310	5,492.690	5,320.600	5,492.690	172.090	\$32.00	\$5,506.88
30300001	AGG SUBGRADE IMPROVE	1,323.000	5,105.000	6,428.000	4,224.000	4,907.500	683.500	\$26.50	\$18,112.75
30300112	AGG SUBGRADE IMPR 12	24,332.000	0.000	24,332.000	11,750.500	22,030.000	10,279.500	\$7.75	\$79,666.12
40600982	HMA SURF REM BUTT JT	53.000	263.000	316.000	53.000	316.000	263.000	\$15.00	\$3,945.00
40701931	HMA PAVT FD 12 1/2	1,334.000	1.200	1,335.200	1,334.000	1,335.200	1.200	\$49.00	\$58.80
42000511	PCC PVT 10 1/2 JOINTD	15,780.000	70.300	15,850.300	15,780.000	15,850.000	70.000	\$50.00	\$3,500.00
42001420	BR APPR PVT CON (PCC)	1,066.000	57.500	1,123.500	1,066.000	1,123.500	57.500	\$120.00	\$6,900.00
42400800	DETECTABLE WARNINGS	160.000	0.000	160.000	0.000	160.000	160.000	\$25.00	\$4,000.00
50300300	PROTECTIVE COAT	4,915.000	0.000	4,915.000	1,748.600	2,473.600	725.000	\$1.95	\$1,413.75
50500505	STUD SHEAR CONNECTORS	19,484.000	-476.000	19,008.000	18,903.000	19,008.000	105.000	\$3.50	\$367.50
55100500	STORM SEWER REM 12	1,881.000	-69.000	1,812.000	1,378.400	1,812.000	433.600	\$14.00	\$6,070.40
55100700	STORM SEWER REM 15	587.000	0.000	587.000	435.800	587.000	151.200	\$16.00	\$2,419.20
55101200	STORM SEWER REM 24	509.000	0.000	509.000	507.000	509.000	2.000	\$20.00	\$40.00
55101400	STORM SEWER REM 30	814.000	0.000	814.000	717.000	777.000	60.000	\$30.00	\$1,800.00
60207605	CB TC T8G	2.000	2.000	4.000	1.000	3.000	2.000	\$900.00	\$1,800.00
60500060	REMOV INLETS	19.000	0.000	19.000	18.000	19.000	1.000	\$550.00	\$550.00
60605000	COMB CC&G TB6.24	8,274.000	257.100	8,531.100	8,274.000	8,399.100	125.100	\$19.00	\$2,376.90
63700160	CONC BAR 1F 34HT	2,979.000	0.000	2,979.000	2,278.000	2,278.200	0.200	\$70.00	\$14.00



Illinois Department of Transportation
2300 S.Dirksen Parkway
Springfield, Illinois 62764

Pay Estimate

70301000	WORK ZONE PAVT MK REM	3,000.000	10,806.200	13,806.200	5,250.200	13,806.200	8,556.000	\$5.00	\$42,780.00
72000100	SIGN PANEL T1	129.000	0.000	129.000	0.000	129.000	129.000	\$18.95	\$2,444.55
72900100	METAL POST TY A	78.000	0.000	78.000	0.000	41.500	41.500	\$10.00	\$415.00
72900200	METAL POST TY B	81.000	0.000	81.000	0.000	75.000	75.000	\$12.50	\$937.50
78000100	THPL PVT MK LTR & SYM	37.000	35.800	72.800	37.000	72.800	35.800	\$28.00	\$1,002.40
78000200	THPL PVT MK LINE 4	834.000	4.000	838.000	834.000	838.000	4.000	\$4.00	\$16.00
78000400	THPL PVT MK LINE 6	149.000	99.000	248.000	149.000	248.000	99.000	\$7.00	\$693.00
78008200	POLYUREA PM T1 LTR-SY	546.000	46.800	592.800	546.000	592.800	46.800	\$5.00	\$234.00
78008230	POLYUREA PM T1 LN 6	2,397.000	2,739.000	5,136.000	2,397.000	5,136.000	2,739.000	\$1.25	\$3,423.75
78008270	POLYUREA PM T1 LN 24	167.000	131.000	298.000	167.000	298.000	131.000	\$5.00	\$655.00
78100105	RAISED REF PVT MKR BR	16.000	4.000	20.000	16.000	20.000	4.000	\$46.00	\$184.00
81400200	HD HANDHOLE	4.000	0.000	4.000	1.000	4.000	3.000	\$2,155.10	\$6,465.30
87301305	ELCBL C LEAD 14 1PR	2,591.000	0.000	2,591.000	2,416.000	2,591.000	175.000	\$0.70	\$122.50
FRC00300	MAIN EX TR SIG INSTAL	0.000	15,000.000	15,000.000	3,710.390	6,458.540	2,748.150	\$1.00	\$2,748.15
FRC03300	FENCE REMOVAL AT NAW1	0.000	522.250	522.250	0.000	522.250	522.250	\$1.00	\$522.25
X0325714	FL BEACON P MTD SP IN	1.000	2.000	3.000	1.000	3.000	2.000	\$1,019.60	\$2,039.20
X2511630	EROS CONT BLANKET SPL	4,066.000	336.900	4,402.900	4,000.000	4,336.900	336.900	\$2.00	\$673.80
X6700410	ENGR FLD OFF A SPL	30.000	8.000	38.000	29.000	30.000	1.000	\$3,100.00	\$3,100.00
Z0030850	TEMP INFO SIGNING	80.000	57.000	137.000	108.500	137.000	28.500	\$20.00	\$570.00
Z0033046	RE-OPTIMIZE SIG SYS 2	1.000	0.000	1.000	0.000	1.000	1.000	\$1,707.80	\$1,707.80
Z0046304	P UNDR FOR STRUCT 4	2,938.000	-2,609.000	329.000	158.500	329.000	170.500	\$22.20	\$3,785.10
Total					\$220,619.81				