



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

Pay Estimate

Contract Number	61E73	State Job	C-91-386-08
Dot Vendor	C48130	District/County	01-089(KANE)
IL Project		Letting Date	04/27/2018
Route	08-00083-00-CH	Airport	08-00083-00-CH
Section	08-00083-00-CH	Project	5Q6F-305 / /
Payee	PLOTE CONSTRUCTION INC, 1100 BRANDT DRIVE, HOFFMAN ESTATES, IL, 60192	Scope	AT IL 31



Illinois Department of Transportation
2300 S.Dirksen Parkway
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Pay Estimate

61E73/0001

Percentage Completed	9.04	From Date	06/26/2018
		To Date	10/05/2018

Contract Awarded Amount
\$9,637,829.96

Payment to Contractor this Estimate	\$462,722.47
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC05728	10/10/2018	\$462,722.47	0009661	20181016

Total	\$462,722.47
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Pay Estimate Number	0001
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Total Invoice Count	01
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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
20100110	TREE REMOV 6-15	198.000	0.000	198.000	0.000	198.000	198.000	\$18.00	\$3,564.00
Contractor					Quantity		Price		
Homer Tree Service, Inc.					439.200		\$7,905.60		
20100210	TREE REMOV OVER 15	238.000	0.000	238.000	0.000	238.000	238.000	\$19.50	\$4,641.00
Contractor					Quantity		Price		
Homer Tree Service, Inc.					422.500		\$8,238.75		
28000400	PERIMETER EROS BAR	4,316.000	0.000	4,316.000	0.000	3,056.400	3,056.400	\$2.50	\$7,641.00
Contractor					Quantity		Price		
Del Toro Landscaping, Inc.					3056.400		\$7,641.00		
28000510	INLET FILTERS	96.000	0.000	96.000	0.000	55.000	55.000	\$150.00	\$8,250.00
Contractor					Quantity		Price		
Del Toro Landscaping, Inc.					55.000		\$8,250.00		
44000500	COMB CURB GUTTER REM	12,787.000	0.000	12,787.000	0.000	2,110.300	2,110.300	\$5.00	\$10,551.50
Contractor					Quantity		Price		
Plote Construction, Inc.					2110.300		\$10,551.50		
44003100	MEDIAN REMOVAL	19,066.000	0.000	19,066.000	0.000	16,899.200	16,899.200	\$3.00	\$50,697.60



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Contractor		Quantity		Price	
Plote Construction, Inc.		16899.200		\$50,697.60	

44201723	CL D PATCH T4 6	27.000	0.000	27.000	0.000	27.000	27.000	\$125.00	\$3,375.00
Contractor					Quantity		Price		
Plote Construction, Inc.					81.000		\$10,125.00		

55100500	STORM SEWER REM 12	792.000	0.000	792.000	0.000	138.500	138.500	\$17.25	\$2,389.13
Contractor					Quantity		Price		
Viridian Enterprises, Inc.					8.000		\$138.00		
Viridian Enterprises, Inc.					30.500		\$526.13		
Viridian Enterprises, Inc.					100.000		\$1,725.00		

56103000	D I WATER MAIN 6	252.000	0.000	252.000	0.000	6.500	6.500	\$55.35	\$359.78
Contractor					Quantity		Price		
Viridian Enterprises, Inc.					6.500		\$359.78		

56103100	D I WATER MAIN 8	552.000	0.000	552.000	0.000	21.600	21.600	\$60.65	\$1,310.04
Contractor					Quantity		Price		
Viridian Enterprises, Inc.					4.500		\$272.93		
Viridian Enterprises, Inc.					17.100		\$1,037.12		

56103300	D I WATER MAIN 12	1,991.000	0.000	1,991.000	0.000	712.400	712.400	\$93.75	\$66,787.50
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2300 S.Dirksen Parkway
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Pay Estimate

Contractor	Quantity	Price
Viridian Enterprises, Inc.	6.000	\$562.50
Viridian Enterprises, Inc.	7.500	\$703.13
Viridian Enterprises, Inc.	9.400	\$881.25
Viridian Enterprises, Inc.	11.000	\$1,031.25
Viridian Enterprises, Inc.	14.200	\$1,331.25
Viridian Enterprises, Inc.	25.500	\$2,390.63
Viridian Enterprises, Inc.	41.100	\$3,853.13
Viridian Enterprises, Inc.	44.000	\$4,125.00
Viridian Enterprises, Inc.	83.000	\$7,781.25
Viridian Enterprises, Inc.	109.700	\$10,284.38
Viridian Enterprises, Inc.	120.000	\$11,250.00
Viridian Enterprises, Inc.	120.000	\$11,250.00
Viridian Enterprises, Inc.	121.000	\$11,343.75

56105000 WATER VALVES 8	2.000	0.000	2.000	0.000	1.000	1.000	\$1,650.00	\$1,650.00
Contractor	Quantity				Price			
Viridian Enterprises, Inc.	1.000				\$1,650.00			

56105200 WATER VALVES 12	14.000	0.000	14.000	0.000	7.000	7.000	\$2,900.00	\$20,300.00
Contractor	Quantity				Price			
Viridian Enterprises, Inc.	1.000				\$2,900.00			
Viridian Enterprises, Inc.	1.000				\$2,900.00			



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Viridian Enterprises, Inc.	1.000	\$2,900.00
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Viridian Enterprises, Inc.	1.000	\$2,900.00
Viridian Enterprises, Inc.	1.000	\$2,900.00

56400400 FIRE HYDNTS RELOCATED	8.000	0.000	8.000	0.000	3.000	3.000	\$11,000.00	\$33,000.00
Contractor	Quantity					Price		
Viridian Enterprises, Inc.	1.000					\$11,000.00		
Viridian Enterprises, Inc.	2.000					\$22,000.00		

56400820 FIRE HYD W/AUX V & VB	9.000	0.000	9.000	0.000	3.000	3.000	\$5,150.00	\$15,450.00
Contractor	Quantity					Price		
Viridian Enterprises, Inc.	1.000					\$5,150.00		
Viridian Enterprises, Inc.	1.000					\$5,150.00		
Viridian Enterprises, Inc.	1.000					\$5,150.00		

60248900 VV TA 5 DIA T1F CL	3.000	0.000	3.000	0.000	3.000	3.000	\$5,900.00	\$17,700.00
Contractor	Quantity					Price		
Viridian Enterprises, Inc.	1.000					\$5,900.00		
Viridian Enterprises, Inc.	1.000					\$5,900.00		
Viridian Enterprises, Inc.	1.000					\$5,900.00		
Viridian Enterprises, Inc.	1.000					\$5,900.00		



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Viridian Enterprises, Inc.	1.000	\$5,900.00
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60500060 REMOV INLETS	20.000	0.000	20.000	0.000	2.000	2.000	\$185.00	\$370.00
Contractor	Quantity					Price		
Viridian Enterprises, Inc.	1.000					\$185.00		
Viridian Enterprises, Inc.	1.000					\$185.00		

67000400 ENGR FIELD OFFICE A	18.000	0.000	18.000	0.000	1.520	1.520	\$3,200.00	\$4,864.00
Contractor	Quantity					Price		
Plote Construction, Inc.	0.520					\$1,664.00		
Plote Construction, Inc.	1.000					\$3,200.00		

89000100 TEMP TR SIG INSTALL	3.000	0.000	3.000	0.000	1.800	1.800	\$1.00	\$1.80
Contractor	Quantity					Price		
Home Towne Electric, Inc.	1.800					\$1.80		

89502380 REMOV EX HANDHOLE	21.000	0.000	21.000	0.000	3.000	3.000	\$420.00	\$1,260.00
Contractor	Quantity					Price		
Plote Construction, Inc.	3.000					\$1,260.00		

X2080250 TRENCH BACKFILL SPL	2,159.000	0.000	2,159.000	0.000	559.000	559.000	\$42.30	\$23,645.70
Contractor	Quantity					Price		



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Viridian Enterprises, Inc.	1.000	\$42.30
Viridian Enterprises, Inc.	2.100	\$88.83
Viridian Enterprises, Inc.	4.500	\$190.35
Viridian Enterprises, Inc.	4.700	\$198.81
Viridian Enterprises, Inc.	16.300	\$689.49
Viridian Enterprises, Inc.	33.700	\$1,425.51
Viridian Enterprises, Inc.	34.300	\$1,450.89
Viridian Enterprises, Inc.	76.900	\$3,252.87
Viridian Enterprises, Inc.	91.100	\$3,853.53
Viridian Enterprises, Inc.	91.900	\$3,887.37
Viridian Enterprises, Inc.	100.200	\$4,238.46
Viridian Enterprises, Inc.	102.300	\$4,327.29

X2130010 EXPLOR TRENCH SPL	200.000	0.000	200.000	0.000	36.100	36.100	\$75.00	\$2,707.50
Contractor	Quantity				Price			
Viridian Enterprises, Inc.	36.100				\$2,707.50			

X5610752 WM LINE STOP 12	2.000	0.000	2.000	0.000	1.000	1.000	\$16,825.00	\$16,825.00
Contractor	Quantity				Price			
Viridian Enterprises, Inc.	1.000				\$16,825.00			

X5630712 CONN TO EX W MAIN 12	3.000	0.000	3.000	0.000	2.000	2.000	\$8,000.00	\$16,000.00
Contractor	Quantity				Price			



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Viridian Enterprises, Inc.	1.000	\$8,000.00
Viridian Enterprises, Inc.	1.000	\$8,000.00

X7010216 TRAF CONT & PROT SPL	1.000	0.000	1.000	0.000	0.330	0.330	\$70,000.00	\$23,100.00
Contractor	Quantity				Price			
Traffic Control & Protection, Inc.	0.080				\$5,600.00			
Traffic Control & Protection, Inc.	0.250				\$17,500.00			

X7015005 CHANGEABLE MESSAGE SN	2,520.000	0.000	2,520.000	0.000	192.000	192.000	\$14.00	\$2,688.00
Contractor	Quantity				Price			
Traffic Control & Protection, Inc.	72.000				\$1,008.00			
Traffic Control & Protection, Inc.	120.000				\$1,680.00			

Z0007601 BLDG REMOV NO 1	1.000	0.000	1.000	0.000	1.000	1.000	\$26,500.00	\$26,500.00
Contractor	Quantity				Price			
Alpine Demolition Services, LLC	1.000				\$26,500.00			

Z0013798 CONSTRUCTION LAYOUT	1.000	0.000	1.000	0.000	0.050	0.050	\$54,000.00	\$2,700.00
Contractor	Quantity				Price			
Plote Construction, Inc.	0.050				\$2,700.00			

Z0030850 TEMP INFO SIGNING	155.000	0.000	155.000	0.000	154.200	154.200	\$12.60	\$1,942.92
Contractor	Quantity				Price			



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Traffic Control & Protection, Inc.	154.200	\$1,942.92
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Z0049901	R&D NON-FR ASB BLD 1	1.000	0.000	1.000	0.000	1.000	1.000	\$3,000.00	\$3,000.00
Contractor					Quantity		Price		
Alpine Demolition Services, LLC					1.000		\$3,000.00		

Z0062456	TEMP PAVEMENT	2,081.000	0.000	2,081.000	0.000	1,987.800	1,987.800	\$45.00	\$89,451.00
Contractor					Quantity		Price		
Landmark Contractors, Inc.					437.100		\$19,669.50		
Landmark Contractors, Inc.					601.800		\$27,081.00		
Landmark Contractors, Inc.					948.900		\$42,700.50		

Total	\$462,722.47
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