



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

Pay Estimate

Contract Number	46453	State Job	C-60-015-18
Dot Vendor	C50910	District/County	08-000(VARIOUS)
IL Project		Letting Date	06/16/2017
Route	D8 REFLECTOR REPL 2018-15	Airport	D8 REFLECTOR
Section	D8 REFLECTOR REPL 2018-15	Project	
Payee	ROADSAFE TRAFFIC SYSTEMS INC, 12225 DISK DR, ROMEOVILLE, IL, 60446	Scope	VARIOUS ROUTES.



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

Pay Estimate

46453/0007
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Percentage Completed	100	From Date	09/10/2018
		To Date	12/05/2018

Contract Awarded Amount
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\$668,949.25
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Payment to Contractor this Estimate	\$13,304.00
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC09132	12/11/2018	\$13,304.00	0001363	20181214

Total	\$13,304.00
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Pay Estimate Number	0007
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Total Invoice Count	01
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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
78100100	RAISED REFL PAVT MKR	3,538.000	1,792.000	5,330.000	5,038.000	5,330.000	292.000	\$45.50	\$13,286.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					5.000		\$227.50		
RoadSafe Traffic Systems, Inc.					5.000		\$227.50		
RoadSafe Traffic Systems, Inc.					8.000		\$364.00		
RoadSafe Traffic Systems, Inc.					10.000		\$455.00		
RoadSafe Traffic Systems, Inc.					13.000		\$591.50		
RoadSafe Traffic Systems, Inc.					25.000		\$1,137.50		
RoadSafe Traffic Systems, Inc.					34.000		\$1,547.00		
RoadSafe Traffic Systems, Inc.					36.000		\$1,638.00		
RoadSafe Traffic Systems, Inc.					56.000		\$2,548.00		
RoadSafe Traffic Systems, Inc.					80.000		\$3,640.00		
RoadSafe Traffic Systems, Inc.					99.000		\$4,504.50		
RoadSafe Traffic Systems, Inc.					113.000		\$5,141.50		

78300200	RAISED REF PVT MK REM	3,538.000	-1,011.000	2,527.000	2,526.000	2,527.000	1.000	\$18.00	\$18.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					1.000		\$18.00		

Total	\$13,304.00
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Illinois Department of Transportation  
2300 S.Dirksen Parkway  
Springfield, Illinois 62764

Pay Estimate

46453/0006
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Percentage Completed	93.19	From Date	07/30/2018
		To Date	09/10/2018

Contract Awarded Amount
\$668,949.25

Payment to Contractor this Estimate	\$154,746.25
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC04018	09/12/2018	\$154,746.25	0004873	20180914

Total	\$154,746.25
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Pay Estimate Number	0006
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Total Invoice Count	01
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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
78100100	RAISED REFL PAVT MKR	3,538.000	1,500.000	5,038.000	3,538.000	5,038.000	1,500.000	\$45.50	\$68,250.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					5.000		\$227.50		
RoadSafe Traffic Systems, Inc.					5.000		\$227.50		
RoadSafe Traffic Systems, Inc.					8.000		\$364.00		
RoadSafe Traffic Systems, Inc.					10.000		\$455.00		
RoadSafe Traffic Systems, Inc.					13.000		\$591.50		
RoadSafe Traffic Systems, Inc.					25.000		\$1,137.50		
RoadSafe Traffic Systems, Inc.					34.000		\$1,547.00		
RoadSafe Traffic Systems, Inc.					36.000		\$1,638.00		
RoadSafe Traffic Systems, Inc.					56.000		\$2,548.00		
RoadSafe Traffic Systems, Inc.					80.000		\$3,640.00		
RoadSafe Traffic Systems, Inc.					99.000		\$4,504.50		
RoadSafe Traffic Systems, Inc.					113.000		\$5,141.50		

78100300	REPLACEMENT REFLECTOR	43,345.000	-4,903.000	38,442.000	25,985.000	34,018.000	8,033.000	\$10.25	\$82,338.25
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					12.000		\$123.00		
RoadSafe Traffic Systems, Inc.					21.000		\$215.25		
RoadSafe Traffic Systems, Inc.					23.000		\$235.75		
RoadSafe Traffic Systems, Inc.					44.000		\$451.00		



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RoadSafe Traffic Systems, Inc.	66.000	\$676.50
RoadSafe Traffic Systems, Inc.	83.000	\$850.75
RoadSafe Traffic Systems, Inc.	113.000	\$1,158.25
RoadSafe Traffic Systems, Inc.	130.000	\$1,332.50
RoadSafe Traffic Systems, Inc.	213.000	\$2,183.25
RoadSafe Traffic Systems, Inc.	254.000	\$2,603.50
RoadSafe Traffic Systems, Inc.	256.000	\$2,624.00
RoadSafe Traffic Systems, Inc.	264.000	\$2,706.00
RoadSafe Traffic Systems, Inc.	278.000	\$2,849.50
RoadSafe Traffic Systems, Inc.	285.000	\$2,921.25
RoadSafe Traffic Systems, Inc.	294.000	\$3,013.50
RoadSafe Traffic Systems, Inc.	315.000	\$3,228.75
RoadSafe Traffic Systems, Inc.	369.000	\$3,782.25
RoadSafe Traffic Systems, Inc.	415.000	\$4,253.75
RoadSafe Traffic Systems, Inc.	468.000	\$4,797.00
RoadSafe Traffic Systems, Inc.	478.000	\$4,899.50
RoadSafe Traffic Systems, Inc.	501.000	\$5,135.25
RoadSafe Traffic Systems, Inc.	533.000	\$5,463.25
RoadSafe Traffic Systems, Inc.	566.000	\$5,801.50
RoadSafe Traffic Systems, Inc.	623.000	\$6,385.75
RoadSafe Traffic Systems, Inc.	675.000	\$6,918.75
RoadSafe Traffic Systems, Inc.	754.000	\$7,728.50



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78300200	RAISED REF PVT MK REM	3,538.000	-1,000.000	2,538.000	2,295.000	2,526.000	231.000	\$18.00	\$4,158.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					1.000		\$18.00		
RoadSafe Traffic Systems, Inc.					2.000		\$36.00		
RoadSafe Traffic Systems, Inc.					4.000		\$72.00		
RoadSafe Traffic Systems, Inc.					5.000		\$90.00		
RoadSafe Traffic Systems, Inc.					6.000		\$108.00		
RoadSafe Traffic Systems, Inc.					7.000		\$126.00		
RoadSafe Traffic Systems, Inc.					8.000		\$144.00		
RoadSafe Traffic Systems, Inc.					13.000		\$234.00		
RoadSafe Traffic Systems, Inc.					14.000		\$252.00		
RoadSafe Traffic Systems, Inc.					16.000		\$288.00		
RoadSafe Traffic Systems, Inc.					48.000		\$864.00		
RoadSafe Traffic Systems, Inc.					107.000		\$1,926.00		

Total	\$154,746.25
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Springfield, Illinois 62764

Pay Estimate

46453/0005
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Percentage Completed	70.06	From Date	06/13/2018
		To Date	07/30/2018

Contract Awarded Amount
\$668,949.25

Payment to Contractor this Estimate	\$116,450.25
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC01276	08/01/2018	\$116,450.25	0000081	20180806

Total	\$116,450.25
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Pay Estimate Number	0005
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Total Invoice Count	01
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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
78100100	RAISED REFL PAVT MKR	3,538.000	0.000	3,538.000	3,522.000	3,538.000	16.000	\$45.50	\$728.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					2.000		\$91.00		
RoadSafe Traffic Systems, Inc.					4.000		\$182.00		
RoadSafe Traffic Systems, Inc.					4.000		\$182.00		
RoadSafe Traffic Systems, Inc.					4.000		\$182.00		
RoadSafe Traffic Systems, Inc.					5.000		\$227.50		
RoadSafe Traffic Systems, Inc.					6.000		\$273.00		
RoadSafe Traffic Systems, Inc.					9.000		\$409.50		
RoadSafe Traffic Systems, Inc.					10.000		\$455.00		
RoadSafe Traffic Systems, Inc.					11.000		\$500.50		
RoadSafe Traffic Systems, Inc.					14.000		\$637.00		
RoadSafe Traffic Systems, Inc.					15.000		\$682.50		
RoadSafe Traffic Systems, Inc.					15.000		\$682.50		
RoadSafe Traffic Systems, Inc.					15.000		\$682.50		
RoadSafe Traffic Systems, Inc.					16.000		\$728.00		
RoadSafe Traffic Systems, Inc.					18.000		\$819.00		
RoadSafe Traffic Systems, Inc.					20.000		\$910.00		
RoadSafe Traffic Systems, Inc.					21.000		\$955.50		
RoadSafe Traffic Systems, Inc.					30.000		\$1,365.00		
RoadSafe Traffic Systems, Inc.					32.000		\$1,456.00		



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RoadSafe Traffic Systems, Inc.	46.000	\$2,093.00
RoadSafe Traffic Systems, Inc.	47.000	\$2,138.50
RoadSafe Traffic Systems, Inc.	65.000	\$2,957.50
RoadSafe Traffic Systems, Inc.	71.000	\$3,230.50
RoadSafe Traffic Systems, Inc.	113.000	\$5,141.50
RoadSafe Traffic Systems, Inc.	136.000	\$6,188.00
RoadSafe Traffic Systems, Inc.	142.000	\$6,461.00
RoadSafe Traffic Systems, Inc.	144.000	\$6,552.00
RoadSafe Traffic Systems, Inc.	148.000	\$6,734.00
RoadSafe Traffic Systems, Inc.	161.000	\$7,325.50

78100300 REPLACEMENT REFLECTOR	43,345.000	0.000	43,345.000	15,552.000	25,985.000	10,433.000	\$10.25	\$106,938.25
Contractor			Quantity		Price			
RoadSafe Traffic Systems, Inc.			-44.000		(\$451.00)			
RoadSafe Traffic Systems, Inc.			43.000		\$440.75			
RoadSafe Traffic Systems, Inc.			45.000		\$461.25			
RoadSafe Traffic Systems, Inc.			61.000		\$625.25			
RoadSafe Traffic Systems, Inc.			70.000		\$717.50			
RoadSafe Traffic Systems, Inc.			71.000		\$727.75			
RoadSafe Traffic Systems, Inc.			96.000		\$984.00			
RoadSafe Traffic Systems, Inc.			121.000		\$1,240.25			
RoadSafe Traffic Systems, Inc.			122.000		\$1,250.50			
RoadSafe Traffic Systems, Inc.			138.000		\$1,414.50			



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RoadSafe Traffic Systems, Inc.	159.000	\$1,629.75
RoadSafe Traffic Systems, Inc.	161.000	\$1,650.25
RoadSafe Traffic Systems, Inc.	166.000	\$1,701.50
RoadSafe Traffic Systems, Inc.	189.000	\$1,937.25
RoadSafe Traffic Systems, Inc.	199.000	\$2,039.75
RoadSafe Traffic Systems, Inc.	204.000	\$2,091.00
RoadSafe Traffic Systems, Inc.	216.000	\$2,214.00
RoadSafe Traffic Systems, Inc.	218.000	\$2,234.50
RoadSafe Traffic Systems, Inc.	251.000	\$2,572.75
RoadSafe Traffic Systems, Inc.	278.000	\$2,849.50
RoadSafe Traffic Systems, Inc.	288.000	\$2,952.00
RoadSafe Traffic Systems, Inc.	288.000	\$2,952.00
RoadSafe Traffic Systems, Inc.	290.000	\$2,972.50
RoadSafe Traffic Systems, Inc.	306.000	\$3,136.50
RoadSafe Traffic Systems, Inc.	362.000	\$3,710.50
RoadSafe Traffic Systems, Inc.	399.000	\$4,089.75
RoadSafe Traffic Systems, Inc.	428.000	\$4,387.00
RoadSafe Traffic Systems, Inc.	436.000	\$4,469.00
RoadSafe Traffic Systems, Inc.	460.000	\$4,715.00
RoadSafe Traffic Systems, Inc.	504.000	\$5,166.00
RoadSafe Traffic Systems, Inc.	528.000	\$5,412.00
RoadSafe Traffic Systems, Inc.	554.000	\$5,678.50
RoadSafe Traffic Systems, Inc.	579.000	\$5,934.75



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Pay Estimate

RoadSafe Traffic Systems, Inc.	650.000	\$6,662.50
RoadSafe Traffic Systems, Inc.	705.000	\$7,226.25
RoadSafe Traffic Systems, Inc.	892.000	\$9,143.00

78300200 RAISED REF PVT MK REM	3,538.000	0.000	3,538.000	1,807.000	2,295.000	488.000	\$18.00	\$8,784.00
Contractor	Quantity				Price			
RoadSafe Traffic Systems, Inc.	1.000				\$18.00			
RoadSafe Traffic Systems, Inc.	2.000				\$36.00			
RoadSafe Traffic Systems, Inc.	2.000				\$36.00			
RoadSafe Traffic Systems, Inc.	3.000				\$54.00			
RoadSafe Traffic Systems, Inc.	3.000				\$54.00			
RoadSafe Traffic Systems, Inc.	3.000				\$54.00			
RoadSafe Traffic Systems, Inc.	5.000				\$90.00			
RoadSafe Traffic Systems, Inc.	5.000				\$90.00			
RoadSafe Traffic Systems, Inc.	5.000				\$90.00			
RoadSafe Traffic Systems, Inc.	6.000				\$108.00			
RoadSafe Traffic Systems, Inc.	7.000				\$126.00			
RoadSafe Traffic Systems, Inc.	7.000				\$126.00			
RoadSafe Traffic Systems, Inc.	13.000				\$234.00			
RoadSafe Traffic Systems, Inc.	13.000				\$234.00			
RoadSafe Traffic Systems, Inc.	14.000				\$252.00			
RoadSafe Traffic Systems, Inc.	23.000				\$414.00			
RoadSafe Traffic Systems, Inc.	26.000				\$468.00			



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RoadSafe Traffic Systems, Inc.	26.000	\$468.00
RoadSafe Traffic Systems, Inc.	27.000	\$486.00
RoadSafe Traffic Systems, Inc.	29.000	\$522.00
RoadSafe Traffic Systems, Inc.	32.000	\$576.00
RoadSafe Traffic Systems, Inc.	45.000	\$810.00
RoadSafe Traffic Systems, Inc.	58.000	\$1,044.00
RoadSafe Traffic Systems, Inc.	60.000	\$1,080.00
RoadSafe Traffic Systems, Inc.	73.000	\$1,314.00

Total	\$116,450.25
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Illinois Department of Transportation  
2300 S.Dirksen Parkway  
Springfield, Illinois 62764

Pay Estimate

46453/0004
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Percentage Completed	52.65	From Date	05/31/2018
		To Date	06/13/2018

Contract Awarded Amount
\$668,949.25

Payment to Contractor this Estimate	\$83,934.00
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC19814	06/14/2018	\$83,934.00	0001275	20180618

Total	\$83,934.00
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Pay Estimate Number	0004
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Total Invoice Count	01
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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
78100100	RAISED REFL PAVT MKR	3,538.000	0.000	3,538.000	2,814.000	3,522.000	708.000	\$45.50	\$32,214.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					4.000		\$182.00		
RoadSafe Traffic Systems, Inc.					17.000		\$773.50		
RoadSafe Traffic Systems, Inc.					21.000		\$955.50		
RoadSafe Traffic Systems, Inc.					25.000		\$1,137.50		
RoadSafe Traffic Systems, Inc.					30.000		\$1,365.00		
RoadSafe Traffic Systems, Inc.					157.000		\$7,143.50		
RoadSafe Traffic Systems, Inc.					203.000		\$9,236.50		
RoadSafe Traffic Systems, Inc.					251.000		\$11,420.50		

78100300	REPLACEMENT REFLECTOR	43,345.000	0.000	43,345.000	10,824.000	15,552.000	4,728.000	\$10.25	\$48,462.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					53.000		\$543.25		
RoadSafe Traffic Systems, Inc.					145.000		\$1,486.25		
RoadSafe Traffic Systems, Inc.					340.000		\$3,485.00		
RoadSafe Traffic Systems, Inc.					381.000		\$3,905.25		
RoadSafe Traffic Systems, Inc.					421.000		\$4,315.25		
RoadSafe Traffic Systems, Inc.					454.000		\$4,653.50		
RoadSafe Traffic Systems, Inc.					553.000		\$5,668.25		
RoadSafe Traffic Systems, Inc.					741.000		\$7,595.25		



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RoadSafe Traffic Systems, Inc.	777.000	\$7,964.25
RoadSafe Traffic Systems, Inc.	863.000	\$8,845.75

78300200	RAISED REF PVT MK REM	3,538.000	0.000	3,538.000	1,626.000	1,807.000	181.000	\$18.00	\$3,258.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					3.000		\$54.00		
RoadSafe Traffic Systems, Inc.					7.000		\$126.00		
RoadSafe Traffic Systems, Inc.					14.000		\$252.00		
RoadSafe Traffic Systems, Inc.					26.000		\$468.00		
RoadSafe Traffic Systems, Inc.					53.000		\$954.00		
RoadSafe Traffic Systems, Inc.					78.000		\$1,404.00		

Total	\$83,934.00
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Illinois Department of Transportation  
2300 S.Dirksen Parkway  
Springfield, Illinois 62764

Pay Estimate

46453/0003
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Percentage Completed	40.1	From Date	05/16/2018
		To Date	05/31/2018

Contract Awarded Amount
\$668,949.25

Payment to Contractor this Estimate	\$93,819.25
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC18564	06/04/2018	\$93,819.25	0000532	20180606

Total	\$93,819.25
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Pay Estimate Number	0003
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Total Invoice Count	01
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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
78100100	RAISED REFL PAVT MKR	3,538.000	0.000	3,538.000	1,628.000	2,814.000	1,186.000	\$45.50	\$53,963.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					17.000		\$773.50		
RoadSafe Traffic Systems, Inc.					21.000		\$955.50		
RoadSafe Traffic Systems, Inc.					33.000		\$1,501.50		
RoadSafe Traffic Systems, Inc.					36.000		\$1,638.00		
RoadSafe Traffic Systems, Inc.					119.000		\$5,414.50		
RoadSafe Traffic Systems, Inc.					155.000		\$7,052.50		
RoadSafe Traffic Systems, Inc.					170.000		\$7,735.00		
RoadSafe Traffic Systems, Inc.					193.000		\$8,781.50		
RoadSafe Traffic Systems, Inc.					204.000		\$9,282.00		
RoadSafe Traffic Systems, Inc.					238.000		\$10,829.00		

78100300	REPLACEMENT REFLECTOR	43,345.000	0.000	43,345.000	7,991.000	10,824.000	2,833.000	\$10.25	\$29,038.25
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					38.000		\$389.50		
RoadSafe Traffic Systems, Inc.					53.000		\$543.25		
RoadSafe Traffic Systems, Inc.					106.000		\$1,086.50		
RoadSafe Traffic Systems, Inc.					157.000		\$1,609.25		
RoadSafe Traffic Systems, Inc.					281.000		\$2,880.25		
RoadSafe Traffic Systems, Inc.					371.000		\$3,802.75		



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RoadSafe Traffic Systems, Inc.	575.000	\$5,893.75
RoadSafe Traffic Systems, Inc.	626.000	\$6,416.50
RoadSafe Traffic Systems, Inc.	626.000	\$6,416.50

78300200	RAISED REF PVT MK REM	3,538.000	0.000	3,538.000	1,025.000	1,626.000	601.000	\$18.00	\$10,818.00
Contractor				Quantity		Price			
RoadSafe Traffic Systems, Inc.				12.000		\$216.00			
RoadSafe Traffic Systems, Inc.				12.000		\$216.00			
RoadSafe Traffic Systems, Inc.				32.000		\$576.00			
RoadSafe Traffic Systems, Inc.				32.000		\$576.00			
RoadSafe Traffic Systems, Inc.				50.000		\$900.00			
RoadSafe Traffic Systems, Inc.				54.000		\$972.00			
RoadSafe Traffic Systems, Inc.				81.000		\$1,458.00			
RoadSafe Traffic Systems, Inc.				88.000		\$1,584.00			
RoadSafe Traffic Systems, Inc.				89.000		\$1,602.00			
RoadSafe Traffic Systems, Inc.				151.000		\$2,718.00			

Total	\$93,819.25
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Illinois Department of Transportation  
2300 S.Dirksen Parkway  
Springfield, Illinois 62764

Pay Estimate

46453/0002
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Percentage Completed	26.08	From Date	07/19/2017
		To Date	05/16/2018

Contract Awarded Amount
\$668,949.25

Payment to Contractor this Estimate	\$99,361.25
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC17733	05/17/2018	\$99,361.25	0000608	20180521

Total	\$99,361.25
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Pay Estimate Number	0002
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Total Invoice Count	01
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Illinois Department of Transportation  
2300 S.Dirksen Parkway  
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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
78100100	RAISED REFL PAVT MKR	3,538.000	0.000	3,538.000	623.000	1,628.000	1,005.000	\$45.50	\$45,727.50
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					1.000		\$45.50		
RoadSafe Traffic Systems, Inc.					21.000		\$955.50		
RoadSafe Traffic Systems, Inc.					25.000		\$1,137.50		
RoadSafe Traffic Systems, Inc.					37.000		\$1,683.50		
RoadSafe Traffic Systems, Inc.					46.000		\$2,093.00		
RoadSafe Traffic Systems, Inc.					55.000		\$2,502.50		
RoadSafe Traffic Systems, Inc.					84.000		\$3,822.00		
RoadSafe Traffic Systems, Inc.					88.000		\$4,004.00		
RoadSafe Traffic Systems, Inc.					122.000		\$5,551.00		
RoadSafe Traffic Systems, Inc.					160.000		\$7,280.00		
RoadSafe Traffic Systems, Inc.					174.000		\$7,917.00		
RoadSafe Traffic Systems, Inc.					192.000		\$8,736.00		
78100300	REPLACEMENT REFLECTOR	43,345.000	0.000	43,345.000	3,928.000	7,991.000	4,063.000	\$10.25	\$41,645.75
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					20.000		\$205.00		
RoadSafe Traffic Systems, Inc.					86.000		\$881.50		
RoadSafe Traffic Systems, Inc.					92.000		\$943.00		
RoadSafe Traffic Systems, Inc.					103.000		\$1,055.75		



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

Pay Estimate

RoadSafe Traffic Systems, Inc.	142.000	\$1,455.50
RoadSafe Traffic Systems, Inc.	239.000	\$2,449.75
RoadSafe Traffic Systems, Inc.	240.000	\$2,460.00
RoadSafe Traffic Systems, Inc.	257.000	\$2,634.25
RoadSafe Traffic Systems, Inc.	258.000	\$2,644.50
RoadSafe Traffic Systems, Inc.	297.000	\$3,044.25
RoadSafe Traffic Systems, Inc.	302.000	\$3,095.50
RoadSafe Traffic Systems, Inc.	324.000	\$3,321.00
RoadSafe Traffic Systems, Inc.	332.000	\$3,403.00
RoadSafe Traffic Systems, Inc.	379.000	\$3,884.75
RoadSafe Traffic Systems, Inc.	436.000	\$4,469.00
RoadSafe Traffic Systems, Inc.	556.000	\$5,699.00

78300200	RAISED REF PVT MK REM	3,538.000	0.000	3,538.000	359.000	1,025.000	666.000	\$18.00	\$11,988.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					1.000		\$18.00		
RoadSafe Traffic Systems, Inc.					16.000		\$288.00		
RoadSafe Traffic Systems, Inc.					23.000		\$414.00		
RoadSafe Traffic Systems, Inc.					25.000		\$450.00		
RoadSafe Traffic Systems, Inc.					32.000		\$576.00		
RoadSafe Traffic Systems, Inc.					41.000		\$738.00		
RoadSafe Traffic Systems, Inc.					48.000		\$864.00		
RoadSafe Traffic Systems, Inc.					52.000		\$936.00		



Illinois Department of Transportation  
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Pay Estimate

RoadSafe Traffic Systems, Inc.	55.000	\$990.00
RoadSafe Traffic Systems, Inc.	81.000	\$1,458.00
RoadSafe Traffic Systems, Inc.	120.000	\$2,160.00
RoadSafe Traffic Systems, Inc.	172.000	\$3,096.00

Total	\$99,361.25
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Illinois Department of Transportation  
2300 S.Dirksen Parkway  
Springfield, Illinois 62764

Pay Estimate

46453/0001
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Percentage Completed	11.22	From Date	07/19/2017
		To Date	10/26/2017

Contract Awarded Amount
\$668,949.25

Payment to Contractor this Estimate	\$75,070.50
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Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC06945	10/30/2017	\$75,070.50	AT0000000	20171101

Total	\$75,070.50
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Pay Estimate Number	0001
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Total Invoice Count	01
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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
78100100	RAISED REFL PAVT MKR	3,538.000	0.000	3,538.000	0.000	623.000	623.000	\$45.50	\$28,346.50
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					20.000		\$910.00		
RoadSafe Traffic Systems, Inc.					40.000		\$1,820.00		
RoadSafe Traffic Systems, Inc.					49.000		\$2,229.50		
RoadSafe Traffic Systems, Inc.					61.000		\$2,775.50		
RoadSafe Traffic Systems, Inc.					68.000		\$3,094.00		
RoadSafe Traffic Systems, Inc.					74.000		\$3,367.00		
RoadSafe Traffic Systems, Inc.					96.000		\$4,368.00		
RoadSafe Traffic Systems, Inc.					106.000		\$4,823.00		
RoadSafe Traffic Systems, Inc.					109.000		\$4,959.50		

78100300	REPLACEMENT REFLECTOR	43,345.000	0.000	43,345.000	0.000	3,928.000	3,928.000	\$10.25	\$40,262.00
Contractor					Quantity		Price		
RoadSafe Traffic Systems, Inc.					90.000		\$922.50		
RoadSafe Traffic Systems, Inc.					165.000		\$1,691.25		
RoadSafe Traffic Systems, Inc.					186.000		\$1,906.50		
RoadSafe Traffic Systems, Inc.					269.000		\$2,757.25		
RoadSafe Traffic Systems, Inc.					306.000		\$3,136.50		
RoadSafe Traffic Systems, Inc.					402.000		\$4,120.50		
RoadSafe Traffic Systems, Inc.					510.000		\$5,227.50		



Illinois Department of Transportation  
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Springfield, Illinois 62764

Pay Estimate

RoadSafe Traffic Systems, Inc.	659.000	\$6,754.75
RoadSafe Traffic Systems, Inc.	663.000	\$6,795.75
RoadSafe Traffic Systems, Inc.	678.000	\$6,949.50

78300200 RAISED REF PVT MK REM	3,538.000	0.000	3,538.000	0.000	359.000	359.000	\$18.00	\$6,462.00
Contractor	Quantity				Price			
RoadSafe Traffic Systems, Inc.	6.000				\$108.00			
RoadSafe Traffic Systems, Inc.	20.000				\$360.00			
RoadSafe Traffic Systems, Inc.	24.000				\$432.00			
RoadSafe Traffic Systems, Inc.	31.000				\$558.00			
RoadSafe Traffic Systems, Inc.	37.000				\$666.00			
RoadSafe Traffic Systems, Inc.	40.000				\$720.00			
RoadSafe Traffic Systems, Inc.	41.000				\$738.00			
RoadSafe Traffic Systems, Inc.	71.000				\$1,278.00			
RoadSafe Traffic Systems, Inc.	89.000				\$1,602.00			

Total	\$75,070.50
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