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

Pay Estimate

Contract Number	61E65	State Job	C-91-187-16
Dot Vendor	C15600	District/County	01-043(DUPAGE)
IL Project		Letting Date	04/27/2018
Route	15-00113-00-RS	Airport	15-00113-00-RS
Section	15-00113-00-RS	Project	NFEW-468 / /
Payee	R W DUNTEMAN COMPANY, P O BOX 1129, ADDISON, IL, 60101	Scope	SEMINARY AVENUE TO COLE

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

Pay Estimate

61E65/0005			
Percentage Completed	100	From Date	12/18/2018
		To Date	11/04/2019

Contract Awarded Amount
$892,096.13

Payment to Contractor this Estimate $52,761.31

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC07179	11/05/2019	$52,761.31	0008878	20191107

Total	$52,761.31
Includes Final Mobilization	
Pay Estimate Number	0005
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
21101615	TOPSOIL F & P 4	1,003.000	17.490	1,020.490	1,003.000	1,020.490	17.490	$6.50	$113.69
25200110	SODDING SALT TOLERANT	1,003.000	17.490	1,020.490	1,003.000	1,020.490	17.490	$8.95	$156.54
40600290	BIT MATLS TACK CT	18,863.000	4,105.970	22,968.970	18,863.000	22,968.970	4,105.970	$0.01	$41.06
40600827	P LB MM IL-4.75 N50	2,347.000	-2,347.000	0.000	1,564.670	0.000	-1,564.670	$81.31	($127,223.32)
40603340	HMA SC "D" N70	2,347.000	586.750	2,933.750	3,072.640	2,933.750	-138.890	$63.13	($8,768.12)
42400800	DETECTABLE WARNINGS	916.000	89.000	1,005.000	916.000	1,005.000	89.000	$27.00	$2,403.00
44000161	HMA SURF REM 3	27,945.000	535.000	28,480.000	27,945.000	28,480.000	535.000	$2.33	$1,246.55
44000600	SIDEWALK REM	7,855.000	374.000	8,229.000	7,855.000	8,229.000	374.000	$1.72	$643.28
67100100	MOBILIZATION	1.000	0.000	1.000	0.893	1.000	0.107	$53,925.49	$5,770.03
70300100	SHORT TERM PAVT MKING	907.000	2,873.000	3,780.000	2,721.000	3,780.000	1,059.000	$1.00	$1,059.00
70300150	SHRT TRM PAVT MK REM	299.000	121.000	420.000	299.000	420.000	121.000	$1.25	$151.25
78000200	THPL PVT MK LINE 4	12,660.000	580.000	13,240.000	12,660.000	13,240.000	580.000	$0.45	$261.00
78000400	THPL PVT MK LINE 6	2,670.000	623.000	3,293.000	2,670.000	3,293.000	623.000	$0.65	$404.95
78000600	THPL PVT MK LINE 12	338.000	391.000	729.000	338.000	729.000	391.000	$1.35	$527.85
78000650	THPL PVT MK LINE 24	550.000	41.000	591.000	550.000	591.000	41.000	$3.20	$131.20
FRC00301	WATER SERVICE BOX ADJ	0.000	34,514.270	34,514.270	22,000.000	34,514.270	12,514.270	$1.00	$12,514.27
FRC00601	PAVEMENT PRESERVATION	0.000	1,863.510	1,863.510	0.000	1,863.510	1,863.510	$1.00	$1,863.51
FRC00701	REPLACE MANHOLE CONCRE	0.000	3,367.310	3,367.310	0.000	3,367.310	3,367.310	$1.00	$3,367.31
X0327611	REM & REIN BRIC PAVER	1,647.000	180.970	1,827.970	1,647.000	1,827.970	180.970	$10.00	$1,809.70
X7015005	CHANGEABLE MESSAGE SN	130.000	52.000	182.000	130.000	182.000	52.000	$25.00	$1,300.00
X9100100	P LB MM IL-4 75 N50	0.000	1,674.620	1,674.620	0.000	1,674.620	1,674.620	$87.44	$146,428.77

X9100200	HMA SC "D" N70	0.000	138.890	138.890	0.000	138.890	138.890	$61.63	$8,559.79
Total					$52,761.31				

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

Pay Estimate

61E65/0004			
Percentage Completed	80.94	From Date	11/01/2018
		To Date	12/18/2018

Contract Awarded Amount
$892,096.13

Payment to Contractor this Estimate $70,665.75

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC09584	12/20/2018	$70,665.75	0003838	20181226

Total	$70,665.75
Pay Estimate Number	0004
Total Invoice Count	01

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
21101615	TOPSOIL F & P 4	1,003.000	0.000	1,003.000	0.000	1,003.000	1,003.000	$6.50	$6,519.50
25200110	SODDING SALT TOLERANT	1,003.000	0.000	1,003.000	0.000	1,003.000	1,003.000	$8.95	$8,976.85
40600290	BIT MATLS TACK CT	18,863.000	0.000	18,863.000	9,975.830	18,863.000	8,887.170	$0.01	$88.87
42400200	PC CONC SIDEWALK 5	9,784.000	0.000	9,784.000	7,750.500	7,735.500	-15.000	$5.30	($79.50)
FRC00201	REM & REIN PCC BASE	0.000	76,500.000	76,500.000	0.000	29,300.540	29,300.540	$1.00	$29,300.54
FRC00301	WATER SERVICE BOX ADJ	0.000	22,000.000	22,000.000	0.000	22,000.000	22,000.000	$1.00	$22,000.00
FRC00501	REPLACE BROKEN FRAME	0.000	5,000.000	5,000.000	0.000	2,726.990	2,726.990	$1.00	$2,726.99
X0327611	REM & REIN BRIC PAVER	1,647.000	0.000	1,647.000	1,533.750	1,647.000	113.250	$10.00	$1,132.50

Total	$70,665.75

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

Pay Estimate

61E65/0003			
Percentage Completed	75.84	From Date	09/30/2018
		To Date	11/01/2018

Contract Awarded Amount
$892,096.13

Payment to Contractor this Estimate $210,701.28

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC07894	11/14/2018	$210,701.28	0002471	20181116

Total	$210,701.28
Pay Estimate Number	0003
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
40603340	HMA SC "D" N70	2,347.000	782.330	3,129.330	0.000	3,072.640	3,072.640	$63.13	$193,975.76
42400200	PC CONC SIDEWALK 5	9,784.000	0.000	9,784.000	7,735.500	7,750.500	15.000	$5.30	$79.50
70102622	TR CONT & PROT 701502	1.000	0.000	1.000	0.950	1.000	0.050	$6,999.00	$349.95
70300100	SHORT TERM PAVT MKING	907.000	1,814.000	2,721.000	907.000	2,721.000	1,814.000	$1.00	$1,814.00
70300150	SHRT TRM PAVT MK REM	299.000	0.000	299.000	0.000	299.000	299.000	$1.25	$373.75
78000100	THPL PVT MK LTR & SYM	1,414.000	0.000	1,414.000	0.000	1,393.600	1,393.600	$3.20	$4,459.52
78000200	THPL PVT MK LINE 4	12,660.000	0.000	12,660.000	0.000	12,660.000	12,660.000	$0.45	$5,697.00
78000400	THPL PVT MK LINE 6	2,670.000	0.000	2,670.000	0.000	2,670.000	2,670.000	$0.65	$1,735.50
78000600	THPL PVT MK LINE 12	338.000	0.000	338.000	0.000	338.000	338.000	$1.35	$456.30
78000650	THPL PVT MK LINE 24	550.000	0.000	550.000	0.000	550.000	550.000	$3.20	$1,760.00

Total	$210,701.28

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

Pay Estimate

61E65/0002			
Percentage Completed	58.6	From Date	08/31/2018
		To Date	09/30/2018

Contract Awarded Amount
$892,096.13

Payment to Contractor this Estimate $335,734.25

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC05508	10/04/2018	$335,734.25	0001315	20181009

Total	$335,734.25
Pay Estimate Number	0002
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
40600290	BIT MATLS TACK CT	18,863.000	0.000	18,863.000	0.000	9,975.830	9,975.830	$0.01	$99.76
40600827	P LB MM IL-4.75 N50	2,347.000	-782.330	1,564.670	0.000	1,564.670	1,564.670	$81.31	$127,223.32
40600982	HMA SURF REM BUTT JT	369.000	0.000	369.000	0.000	291.000	291.000	$14.50	$4,219.50
40600990	TEMPORARY RAMP	628.000	0.000	628.000	0.000	388.000	388.000	$5.57	$2,161.16
42400200	PC CONC SIDEWALK 5	9,784.000	0.000	9,784.000	3,694.500	7,735.500	4,041.000	$5.30	$21,417.30
42400800	DETECTABLE WARNINGS	916.000	0.000	916.000	548.000	916.000	368.000	$27.00	$9,936.00
44000161	HMA SURF REM 3	27,945.000	0.000	27,945.000	0.000	27,945.000	27,945.000	$2.33	$65,111.85
60600605	CONC CURB TB	1,667.000	0.000	1,667.000	713.000	1,566.500	853.500	$19.00	$16,216.50
70102622	TR CONT & PROT 701502	1.000	0.000	1.000	0.600	0.950	0.350	$6,999.00	$2,449.65
70300100	SHORT TERM PAVT MKING	907.000	0.000	907.000	0.000	907.000	907.000	$1.00	$907.00
88600600	DET LOOP REPL	2,784.000	0.000	2,784.000	0.000	2,208.000	2,208.000	$16.10	$35,548.80
89502376	REBUILD EX HANDHOLE	4.000	0.000	4.000	0.000	4.000	4.000	$2,110.00	$8,440.00
X0327611	REM & REIN BRIC PAVER	1,647.000	0.000	1,647.000	539.500	1,533.750	994.250	$10.00	$9,942.50
X6030310	FR & LIDS ADJUST SPL	51.000	0.000	51.000	0.000	43.000	43.000	$715.37	$30,760.91
X7015005	CHANGEABLE MESSAGE SN	130.000	0.000	130.000	78.000	130.000	52.000	$25.00	$1,300.00

Total	$335,734.25

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

Pay Estimate

61E65/0001			
Percentage Completed	20.36	From Date	06/18/2018
		To Date	08/31/2018

Contract Awarded Amount
$892,096.13

Payment to Contractor this Estimate	$138,610.07

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC04247	09/14/2018	$138,610.07	0001954	20180919

Total	$138,610.07
Includes 15% Mobilization	
Pay Estimate Number	0001
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
28000510	INLET FILTERS	51.000	0.000	51.000	0.000	51.000	51.000	$100.00	$5,100.00
42400200	PC CONC SIDEWALK 5	9,784.000	0.000	9,784.000	0.000	3,694.500	3,694.500	$5.30	$19,580.85
42400800	DETECTABLE WARNINGS	916.000	0.000	916.000	0.000	548.000	548.000	$27.00	$14,796.00
44000500	COMB CURB GUTTER REM	1,901.000	0.000	1,901.000	0.000	1,494.000	1,494.000	$6.28	$9,382.32
44000600	SIDEWALK REM	7,855.000	0.000	7,855.000	0.000	7,855.000	7,855.000	$1.72	$13,510.60
60261200	INLETS ADJ NEW T10F&G	1.000	0.000	1.000	0.000	1.000	1.000	$740.00	$740.00
60600605	CONC CURB TB	1,667.000	0.000	1,667.000	0.000	713.000	713.000	$19.00	$13,547.00
60603800	COMB CC&G TB6.12	1,901.000	0.000	1,901.000	0.000	1,494.000	1,494.000	$21.00	$31,374.00
67100100	MOBILIZATION	1.000	0.000	1.000	0.744	0.893	0.149	$53,925.49	$8,034.90
70102622	TR CONT & PROT 701502	1.000	0.000	1.000	0.000	0.600	0.600	$6,999.00	$4,199.40
X0320050	CONSTRUCTN LAYOUT SPL	1.000	0.000	1.000	0.000	1.000	1.000	$11,000.00	$11,000.00
X0327611	REM & REIN BRIC PAVER	1,647.000	0.000	1,647.000	0.000	539.500	539.500	$10.00	$5,395.00
X7015005	CHANGEABLE MESSAGE SN	130.000	0.000	130.000	0.000	78.000	78.000	$25.00	$1,950.00

Total	$138,610.07

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

Pay Estimate

61E65/0000			
Percentage Completed	4.5	From Date	06/18/2018
		To Date	06/18/2018
Contract Awarded Amount			
$892,096.13			
Payment to Contractor this Estimate		$40,120.56	

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC00125	07/10/2018	$40,120.56	AT0000000	20180712

Total	$40,120.56
First Mobalization	
Pay Estimate Number	0000
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
67100100	MOBILIZATION	1.000	0.000	1.000	0.000	0.744	0.744	$53,925.49	$40,120.56

Total	$40,120.56