



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

Pay Estimate

Contract Number	60L71	State Job	C-91-010-11
Dot Vendor	C30420	District/County	01-197(WILL)
IL Project		Letting Date	01/30/2015
Route	536-R-1	Airport	536-R-1
Section	536-R-1	Project	NHPP-0351/027/
Payee	JUDLAU CONTRACTING INC, 1011 WARRENVILLE SUITE 195, LISLE, IL, 60532	Scope	FAP 351 (IL 7/159TH ST) FROM GOUGAR RD TO



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Springfield, Illinois 62764

Pay Estimate

60L71/0030

Percentage Completed	41.25	From Date	01/05/2018
		To Date	01/26/2018

Contract Awarded Amount
\$57,095,577.98

Payment to Contractor this Estimate \$53,253.26

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC12282	01/30/2018	\$53,253.26	0000352	20180202

Total \$53,253.26

Pay Estimate Number 0030

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
20101000	TEMPORARY FENCE	4,748.000	0.000	4,748.000	4,076.000	4,748.000	672.000	\$3.75	\$2,520.00
20201200	REM & DISP UNS MATL	13,250.000	4,562.000	17,812.000	14,297.500	15,509.000	1,211.500	\$20.00	\$24,230.00
21101505	TOPSOIL EXC & PLAC	130,180.000	444.000	130,624.000	73,430.300	83,752.400	10,322.100	\$0.01	\$103.22
28000250	TEMP EROS CONTR SEED	6,099.000	4,800.000	10,899.000	6,099.000	8,804.200	2,705.200	\$2.00	\$5,410.40
28000400	PERIMETER EROS BAR	61,839.000	4,600.000	66,439.000	61,839.000	64,438.200	2,599.200	\$1.85	\$4,808.52
70106800	CHANGEABLE MESSAGE SN	48.000	0.000	48.000	30.900	31.900	1.000	\$900.00	\$900.00
85000200	MAIN EX TR SIG INSTAL	1.000	0.000	1.000	0.720	0.730	0.010	\$6,762.80	\$67.62
Z0013798	CONSTRUCTION LAYOUT	1.000	0.000	1.000	0.790	0.800	0.010	\$1,500,000.00	\$15,000.00
Z0033028	MAINTAIN LIGHTING SYS	30.000	0.000	30.000	26.000	27.000	1.000	\$213.50	\$213.50
Total					\$53,253.26				