



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

Pay Estimate

Contract Number	61C12	State Job	C-91-091-16
Dot Vendor	C12160	District/County	01-031(COOK)
IL Project		Letting Date	11/04/2016
Route	08-00178-02-BT	Airport	08-00178-02-BT
Section	08-00178-02-BT	Project	TE-01D1/059/000
Payee	COPENHAVER CONSTRUCTION INC, 75 KOPPIE DR, GILBERTS, IL, 60136	Scope	ASHLAND AVENUE TO HALSTED



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61C12/0007

Percentage Completed	82.32	From Date	03/29/2018
		To Date	06/11/2018

Contract Awarded Amount
\$2,383,189.49

Payment to Contractor this Estimate \$324,508.58

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC20024	06/15/2018	\$324,508.58	0002169	20180619

Total \$324,508.58

Pay Estimate Number 0007

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
20100110	TREE REMOV 6-15	1,452.000	795.500	2,247.500	1,452.000	2,247.500	795.500	\$14.00	\$11,137.00
	Contractor					Quantity		Price	
	Tree Tech Pros					647.000		\$9,058.00	

20100210	TREE REMOV OVER 15	1,338.000	51.800	1,389.800	900.700	952.500	51.800	\$15.00	\$777.00
	Contractor					Quantity		Price	
	Tree Tech Pros					241.300		\$3,619.50	

20100500	TREE REMOV ACRES	1.500	-1.250	0.250	0.000	0.220	0.220	\$5,500.00	\$1,210.00
	Contractor					Quantity		Price	
	Tree Tech Pros					0.100		\$550.00	
	Tree Tech Pros					0.120		\$660.00	

20800150	TRENCH BACKFILL	15.000	0.000	15.000	5.000	13.030	8.030	\$49.00	\$393.47
	Contractor					Quantity		Price	
	Copenhaver Construction, Inc.					-2.170		(\$106.33)	
	Copenhaver Construction, Inc.					2.200		\$107.80	
	Copenhaver Construction, Inc.					13.000		\$637.00	

20900110	POROUS GRAN BACKFILL	54.000	0.000	54.000	0.000	54.000	54.000	\$57.00	\$3,078.00
	Contractor					Quantity		Price	



Copenhaver Construction, Inc.	30.800	\$1,755.60
Copenhaver Construction, Inc.	30.800	\$1,755.60

28100107	STONE RIPRAP CL A4	1,019.000	0.000	1,019.000	581.000	844.200	263.200	\$80.00	\$21,056.00
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					106.900		\$8,552.00		
Copenhaver Construction, Inc.					162.300		\$12,984.00		

28200200	FILTER FABRIC	1,178.000	0.000	1,178.000	705.100	1,052.300	347.200	\$2.00	\$694.40
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					162.200		\$324.40		
Copenhaver Construction, Inc.					186.100		\$372.20		

35102000	AGG BASE CSE B 8	7,884.000	0.000	7,884.000	3,460.100	7,884.000	4,423.900	\$12.00	\$53,086.80
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					1259.500		\$15,114.00		
Copenhaver Construction, Inc.					3164.400		\$37,972.80		

40600275	BIT MATLS PR CT	17,740.000	0.000	17,740.000	0.000	14,500.000	14,500.000	\$0.50	\$7,250.00
Contractor					Quantity		Price		
Gallagher Asphalt Corporation					4500.000		\$2,250.00		
Gallagher Asphalt Corporation					10000.000		\$5,000.00		



40603080	HMA BC IL-19.0 N50	84.000	0.000	84.000	0.000	84.000	84.000	\$115.00	\$9,660.00
Contractor					Quantity		Price		
Gallagher Asphalt Corporation					84.000		\$9,660.00		

40603335	HMA SC "D" N50	864.000	0.000	864.000	0.000	750.000	750.000	\$116.00	\$87,000.00
Contractor					Quantity		Price		
Gallagher Asphalt Corporation					250.000		\$29,000.00		
Gallagher Asphalt Corporation					500.000		\$58,000.00		

44000100	PAVEMENT REM	523.000	150.600	673.600	523.000	673.600	150.600	\$17.00	\$2,560.20
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					673.600		\$11,451.20		

44000500	COMB CURB GUTTER REM	20.000	37.800	57.800	20.000	57.800	37.800	\$30.00	\$1,134.00
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					25.800		\$774.00		
Copenhaver Construction, Inc.					32.000		\$960.00		

50104650	SLOPE WALL REMOV	275.000	11.400	286.400	275.000	286.400	11.400	\$45.00	\$513.00
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					286.400		\$12,888.00		

50800105	REINFORCEMENT BARS	2,380.000	697.400	3,077.400	2,380.000	3,077.400	697.400	\$2.00	\$1,394.80
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Contractor	Quantity	Price
Copenhaver Construction, Inc.	820.000	\$1,640.00
Copenhaver Construction, Inc.	851.800	\$1,703.60
Copenhaver Construction, Inc.	1405.600	\$2,811.20

50901760	PIPE HANDRAIL	69.000	0.000	69.000	0.000	68.000	68.000	\$140.00	\$9,520.00
Contractor				Quantity		Price			
Northern Contracting, Inc.				68.000				\$9,520.00	

51100100	SLOPE WALL 4	282.000	1.800	283.800	282.000	283.800	1.800	\$62.00	\$111.60
Contractor				Quantity		Price			
Copenhaver Construction, Inc.				124.100				\$7,694.20	
Copenhaver Construction, Inc.				159.700				\$9,901.40	

51603000	DRILLED SHAFT IN SOIL	50.400	6.900	57.300	50.400	57.300	6.900	\$43.00	\$296.70
Contractor				Quantity		Price			
Copenhaver Construction, Inc.				19.500				\$838.50	
Copenhaver Construction, Inc.				20.300				\$872.90	
Copenhaver Construction, Inc.				32.100				\$1,380.30	

54213657	PRC FLAR END SEC 12	8.000	0.000	8.000	2.000	8.000	6.000	\$600.00	\$3,600.00
Contractor				Quantity		Price			
Copenhaver Construction, Inc.				8.000				\$4,800.00	



54213660	PRC FLAR END SEC 15	2.000	0.000	2.000	0.000	2.000	2.000	\$700.00	\$1,400.00
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					2.000		\$1,400.00		

542A0217	P CUL CL A 1 12	79.000	0.000	79.000	18.000	79.000	61.000	\$110.00	\$6,710.00
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					93.000		\$10,230.00		

542A0220	P CUL CL A 1 15	17.000	0.000	17.000	0.000	16.000	16.000	\$69.00	\$1,104.00
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					16.000		\$1,104.00		

60603800	COMB CC&G TB6.12	394.000	5.100	399.100	394.000	399.100	5.100	\$24.00	\$122.40
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					399.100		\$9,578.40		

81702110	EC C XLP USE 1C 10	726.000	0.000	726.000	0.000	681.000	681.000	\$1.00	\$681.00
Contractor					Quantity		Price		
Utility Dynamics Corporation					340.500		\$340.50		
Utility Dynamics Corporation					340.500		\$340.50		

81702120	EC C XLP USE 1C 8	2,904.000	0.000	2,904.000	0.000	1,362.000	1,362.000	\$1.10	\$1,498.20
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Contractor	Quantity	Price
Utility Dynamics Corporation	681.000	\$749.10
Utility Dynamics Corporation	681.000	\$749.10

81702400	EC C XLP USE 3-1C 2	500.000	0.000	500.000	0.000	500.000	500.000	\$5.00	\$2,500.00
Contractor	Quantity	Price							
Utility Dynamics Corporation	625.500	\$3,127.50							
Utility Dynamics Corporation	625.500	\$3,127.50							

FRC00100	TREE CUTTING RESTRICTI	0.000	23,442.750	23,442.750	8,000.000	23,442.750	15,442.750	\$1.00	\$15,442.75
Contractor	Quantity	Price							
Copenhaver Construction, Inc.	927.500	\$927.50							
Copenhaver Construction, Inc.	2605.360	\$2,605.36							

FRC00200	TREE CLEARING & DISPOS	0.000	27,729.260	27,729.260	18,000.000	27,729.260	9,729.260	\$1.00	\$9,729.26
Contractor	Quantity	Price							
Copenhaver Construction, Inc.	-4286.180	(\$4,286.18)							

XX005642	GATEWAY MON SIGN COMP	2.000	0.000	2.000	0.000	2.000	2.000	\$24,000.00	\$48,000.00
Contractor	Quantity	Price							
Western Remac, Inc.	1.000	\$24,000.00							
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XX007399	MONUMENT TY A FOUNDTN	3.000	0.000	3.000	0.000	3.000	3.000	\$7,000.00	\$21,000.00
Contractor					Quantity		Price		
Western Remac, Inc.					1.000		\$7,000.00		
Western Remac, Inc.					2.000		\$14,000.00		

Z0046304	P UNDR FOR STRUCT 4	88.000	0.000	88.000	0.000	88.000	88.000	\$21.00	\$1,848.00
Contractor					Quantity		Price		
Copenhaver Construction, Inc.					44.000		\$924.00		
Copenhaver Construction, Inc.					44.000		\$924.00		

Total						\$324,508.58			
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