



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

Pay Estimate

Contract Number	61D28	State Job	C-91-363-14
Dot Vendor	C13200	District/County	01-089(KANE)
IL Project		Letting Date	03/03/2017
Route	13-00302-00-BR	Airport	13-00302-00-BR
Section	13-00302-00-BR	Project	BRM-4003/346/000
Payee	D CONSTRUCTION INC, 1488 S BROADWAY, COAL CITY, IL, 60416	Scope	OVER INDIAN CREEK



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61D28/0006

Percentage Completed	52.03	From Date	06/06/2018
		To Date	08/30/2018

Contract Awarded Amount

\$3,938,969.25

Payment to Contractor this Estimate \$636,485.02

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC03739	09/06/2018	\$636,485.02	0009128	20180910

Total \$636,485.02

Pay Estimate Number 0006

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
20200100	EARTH EXCAVATION	2,374.000	0.000	2,374.000	0.000	1,187.000	1,187.000	\$35.00	\$41,545.00
20400800	FURNISHED EXCAVATION	1,293.000	0.000	1,293.000	0.000	646.500	646.500	\$0.01	\$6.47
20700220	POROUS GRAN EMBANK	2.000	0.000	2.000	0.000	0.600	0.600	\$100.00	\$60.00
20800150	TRENCH BACKFILL	3,221.000	0.000	3,221.000	2,622.730	2,627.030	4.300	\$44.00	\$189.20
21001000	GEOTECH FAB F/GR STAB	1,776.000	0.000	1,776.000	0.000	312.200	312.200	\$2.20	\$686.84
21101625	TOPSOIL F & P 6	7,553.000	0.000	7,553.000	0.000	1,190.000	1,190.000	\$6.00	\$7,140.00
25100630	EROSION CONTR BLANKET	7,553.000	0.000	7,553.000	0.000	1,501.200	1,501.200	\$1.60	\$2,401.92
28000250	TEMP EROS CONTR SEED	314.000	0.000	314.000	50.000	100.000	50.000	\$3.30	\$165.00
28000400	PERIMETER EROS BAR	3,785.000	0.000	3,785.000	3,556.100	3,785.000	228.900	\$1.85	\$423.46
28100107	STONE RIPRAP CL A4	1,537.000	0.000	1,537.000	222.000	237.500	15.500	\$55.00	\$852.50
28200200	FILTER FABRIC	1,537.000	0.000	1,537.000	222.000	237.500	15.500	\$3.00	\$46.50
30300112	AGG SUBGRADE IMPR 12	7,105.000	0.000	7,105.000	0.000	3,546.600	3,546.600	\$15.00	\$53,199.00
31101200	SUB GRAN MAT B 4	423.000	0.000	423.000	0.000	300.500	300.500	\$6.00	\$1,803.00
35101600	AGG BASE CSE B 4	2,893.000	0.000	2,893.000	0.000	888.600	888.600	\$5.50	\$4,887.30
35300300	PCC BSE CSE 8	53.000	0.000	53.000	0.000	53.000	53.000	\$75.00	\$3,975.00
40201000	AGGREGATE-TEMP ACCESS	500.000	0.000	500.000	0.000	42.600	42.600	\$25.00	\$1,065.00
40600290	BIT MATLS TACK CT	11,261.000	0.000	11,261.000	0.000	460.000	460.000	\$0.01	\$4.60
40600990	TEMPORARY RAMP	100.000	0.000	100.000	0.000	29.500	29.500	\$0.01	\$0.30
40603090	HMA BC IL-19.0 N90	2,328.000	0.000	2,328.000	0.000	1,886.120	1,886.120	\$60.00	\$113,167.20
42000070	PVT CON HMA BR APP SL	75.000	0.000	75.000	0.000	9.500	9.500	\$95.00	\$902.50
42300400	PCC DRIVEWAY PAVT 8	645.000	0.000	645.000	0.000	69.600	69.600	\$67.50	\$4,698.00



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42400200	PC CONC SIDEWALK 5	23,858.000	0.000	23,858.000	0.000	6,934.900	6,934.900	\$5.50	\$38,141.95
42400410	PC CONC SIDEWALK 8	2,180.000	0.000	2,180.000	0.000	436.300	436.300	\$7.00	\$3,054.10
42400800	DETECTABLE WARNINGS	336.000	0.000	336.000	0.000	30.000	30.000	\$25.00	\$750.00
44000100	PAVEMENT REM	6,245.000	0.000	6,245.000	3,190.000	3,278.300	88.300	\$12.00	\$1,059.60
44000200	DRIVE PAVEMENT REM	865.000	0.000	865.000	0.000	70.800	70.800	\$10.00	\$708.00
44000500	COMB CURB GUTTER REM	3,905.000	0.000	3,905.000	0.000	1,854.300	1,854.300	\$5.00	\$9,271.50
44000600	SIDEWALK REM	15,410.000	0.000	15,410.000	0.000	7,497.200	7,497.200	\$2.00	\$14,994.40
44201771	CL D PATCH T4 10	500.000	0.000	500.000	476.000	500.000	24.000	\$75.00	\$1,800.00
50300225	CONC STRUCT	119.700	0.000	119.700	53.970	57.270	3.300	\$650.00	\$2,145.00
50300255	CONC SUP-STR	97.700	0.000	97.700	0.000	10.350	10.350	\$800.00	\$8,280.00
50300260	BR DECK GROOVING	899.000	0.000	899.000	0.000	353.200	353.200	\$6.05	\$2,136.86
50301350	CONC SUPSTR APP SLAB	235.700	0.000	235.700	116.000	129.360	13.360	\$350.00	\$4,676.00
50400505	P P CONC DK BM 27 DP	4,801.000	0.000	4,801.000	2,274.000	4,801.000	2,527.000	\$57.50	\$145,302.50
50800105	REINFORCEMENT BARS	230.000	0.000	230.000	0.000	230.000	230.000	\$3.00	\$690.00
50800205	REINF BARS, EPOXY CTD	115,800.000	0.000	115,800.000	5,138.000	12,146.000	7,008.000	\$1.50	\$10,512.00
50800515	BAR SPLICERS	394.000	0.000	394.000	0.000	394.000	394.000	\$25.00	\$9,850.00
50901750	PARAPET RAILING	123.000	0.000	123.000	0.000	122.200	122.200	\$129.00	\$15,763.80
51201610	FUR STL PILE HP12X63	756.000	0.000	756.000	258.000	756.000	498.000	\$68.00	\$33,864.00
51202305	DRIVING PILES	756.000	0.000	756.000	355.800	475.300	119.500	\$0.01	\$1.19
51204650	PILE SHOES	20.000	0.000	20.000	11.000	20.000	9.000	\$200.00	\$1,800.00
550A0340	STORM SEW CL A 2 12	574.000	0.000	574.000	281.100	307.600	26.500	\$60.00	\$1,590.00
550A0380	STORM SEW CL A 2 18	10.000	0.000	10.000	0.000	8.000	8.000	\$98.00	\$784.00
60218400	MAN TA 4 DIA T1F CL	15.000	-2.000	13.000	10.000	12.000	2.000	\$2,450.00	\$4,900.00



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60236825	INLETS TA T11V F&G	7.000	0.000	7.000	3.000	7.000	4.000	\$1,600.00	\$6,400.00
60603800	COMB CC&G TB6.12	3,447.000	0.000	3,447.000	0.000	1,597.700	1,597.700	\$21.00	\$33,551.70
60605000	COMB CC&G TB6.24	736.000	0.000	736.000	0.000	466.400	466.400	\$24.00	\$11,193.60
63100070	TRAF BAR TERM T5	2.000	0.000	2.000	0.000	1.000	1.000	\$682.00	\$682.00
63100085	TRAF BAR TERM T6	2.000	0.000	2.000	0.000	1.000	1.000	\$2,843.00	\$2,843.00
63100169	TR BAR TRM T1 SPL FLR	4.000	0.000	4.000	0.000	1.000	1.000	\$2,504.00	\$2,504.00
70300210	TEMP PVT MK LTR & SYM	359.000	0.000	359.000	0.000	72.800	72.800	\$4.00	\$291.20
70300220	TEMP PVT MK LINE 4	31,380.000	0.000	31,380.000	3,000.500	12,725.200	9,724.700	\$1.00	\$9,724.70
70300240	TEMP PVT MK LINE 6	715.000	0.000	715.000	0.000	443.000	443.000	\$1.30	\$575.90
70300280	TEMP PVT MK LINE 24	40.000	0.000	40.000	0.000	24.000	24.000	\$2.00	\$48.00
70400100	TEMP CONC BARRIER	988.000	0.000	988.000	151.000	849.000	698.000	\$30.00	\$20,940.00
70400200	REL TEMP CONC BARRIER	138.000	32.000	170.000	0.000	150.000	150.000	\$12.00	\$1,800.00
70600350	IMP ATTN REL NRD TL3	2.000	0.000	2.000	0.000	2.000	2.000	\$1,000.00	\$2,000.00
81200230	CON EMB STR 2 PVC	493.000	0.000	493.000	0.000	479.400	479.400	\$12.65	\$6,064.41
81304400	JUN BOX EM S 16X12X6	1.000	0.000	1.000	0.000	1.000	1.000	\$907.00	\$907.00
81400100	HANDHOLE	1.000	0.000	1.000	0.000	1.000	1.000	\$2,750.00	\$2,750.00
83600200	LIGHT POLE FDN 24D	6.000	77.000	83.000	0.000	35.000	35.000	\$220.00	\$7,700.00
89502385	REMOV EX CONC FDN	1.000	11.000	12.000	0.000	5.000	5.000	\$385.00	\$1,925.00
FRC00300	INTERCONNECT RELOCATE	0.000	58,000.000	58,000.000	0.000	301.340	301.340	\$1.00	\$301.34
MATALL00	MATERIAL ALLOWANCE	0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	(\$123,759.52)
X0322464	ABAN FILL EX SAN MAN	1.000	0.000	1.000	0.000	1.000	1.000	\$500.00	\$500.00
X0327979	PAVMT MRKG REM GRIND	7,761.000	1,138.000	8,899.000	2,234.500	2,991.200	756.700	\$1.65	\$1,248.55
X1200015	VALVE VAULTS ABANDON	4.000	0.000	4.000	0.000	1.000	1.000	\$450.00	\$450.00



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X7010216	TRAF CONT & PROT SPL	1.000	0.000	1.000	0.350	0.795	0.445	\$78,000.00	\$34,710.00
X8440110	REL EX LP W/LUMINAIRE	1.000	11.000	12.000	1.500	5.000	3.500	\$2,475.00	\$8,662.50
X9100101	MAN TA 5 DIA TIF CL	0.000	1.000	1.000	0.000	1.000	1.000	\$2,950.00	\$2,950.00
X9100401	BREAKAWAY COUPLING W	0.000	12.000	12.000	0.000	5.000	5.000	\$514.50	\$2,572.50
X9100402	UD 2#4 #4G XLPUSE 2	0.000	3,000.000	3,000.000	0.000	1,468.000	1,468.000	\$12.65	\$18,570.20
XX001470	SAN SERVICE CONN	1.000	0.000	1.000	0.000	1.000	1.000	\$975.00	\$975.00
XX008003	FORM LINER TEX SUR SP	643.000	0.000	643.000	0.000	231.000	231.000	\$9.00	\$2,079.00
Z0013798	CONSTRUCTION LAYOUT	1.000	0.000	1.000	0.000	1.000	1.000	\$25,000.00	\$25,000.00
Z0046304	P UNDR FOR STRUCT 4	246.000	0.000	246.000	101.200	138.700	37.500	\$27.50	\$1,031.25
Total						\$636,485.02			