



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

Pay Estimate

Contract Number	72B58	State Job	C-96-016-08
Dot Vendor	C23230	District/County	06-137(MORGAN)
IL Project		Letting Date	01/30/2015
Route	109RS-6,123RS-3,123B-2,124RS-8	Airport	109RS-6,123RS-3,1
Section	109RS-6,123RS-3,123B-2,124RS-8	Project	F-0745/305/
Payee	HALVERSON CONSTRUCTION CO INC, 620 N 19TH ST, SPRINGFIELD, IL, 62702	Scope	FAP 745 (IL 104) MCKEE CK, CHAMBERSBURG



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

Pay Estimate

72B58/0063				
------------	--	--	--	--

Percentage Completed	88.49	From Date	08/27/2018	
		To Date	09/25/2018	

Contract Awarded Amount				
\$75,070,601.99				

Payment to Contractor this Estimate \$1,017,280.77

Voucher Number	Voucher Date	Invoice Amount	Warrant# / EFT#	Warrant Date
CC05167	09/28/2018	\$1,017,280.77	0007938	20181003

Total \$1,017,280.77

Pay Estimate Number 0063

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
20200100	EARTH EXCAVATION	29,035.000	0.000	29,035.000	24,708.100	24,716.700	8.600	\$10.95	\$94.17
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					8.600		\$94.17		

31100700	SUB GRAN MAT A 8	49,351.000	-4,837.000	44,514.000	40,852.300	42,630.400	1,778.100	\$7.91	\$14,064.77
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					-4692.000		(\$37,113.72)		
Halverson Construction Co., Inc.					1778.100		\$14,064.77		
Halverson Construction Co., Inc.					4692.000		\$37,113.72		

40603080	HMA BC IL-19.0 N50	1,290.000	46.200	1,336.200	1,243.410	1,277.610	34.200	\$140.04	\$4,789.36
Contractor					Quantity		Price		
R. A. Cullinan and Son, a div of UCM, Inc.					4.000		\$560.16		
R. A. Cullinan and Son, a div of UCM, Inc.					30.200		\$4,229.21		

40603310	HMA SC "C" N50	1,293.000	39.300	1,332.300	882.210	913.210	31.000	\$145.34	\$4,505.54
Contractor					Quantity		Price		
R. A. Cullinan and Son, a div of UCM, Inc.					31.000		\$4,505.54		

40701861	HMA PAVT FD 9	9,972.000	0.000	9,972.000	1,769.800	3,140.700	1,370.900	\$85.23	\$116,841.81
Contractor					Quantity		Price		



R. A. Cullinan and Son, a div of UCM, Inc.	644.300	\$54,913.69
R. A. Cullinan and Son, a div of UCM, Inc.	726.600	\$61,928.12

42400100	PC CONC SIDEWALK 4	53,387.500	0.000	53,387.500	26,103.400	34,293.200	8,189.800	\$6.53	\$53,479.39
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					359.500		\$2,347.54		
Halverson Construction Co., Inc.					997.500		\$6,513.68		
Halverson Construction Co., Inc.					1372.900		\$8,965.04		
Halverson Construction Co., Inc.					5459.900		\$35,653.15		

42400800	DETECTABLE WARNINGS	594.000	0.000	594.000	280.000	340.000	60.000	\$22.65	\$1,359.00
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					60.000		\$1,359.00		

44000100	PAVEMENT REM	20,942.000	0.000	20,942.000	14,702.300	14,933.400	231.100	\$7.27	\$1,680.10
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					231.100		\$1,680.10		

50100300	REM EXIST STRUCT N1	1.000	0.000	1.000	0.500	0.900	0.400	\$800,000.00	\$320,000.00
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					0.400		\$320,000.00		

50300225	CONC STRUCT	8,459.200	0.000	8,459.200	8,374.200	8,387.300	13.100	\$600.00	\$7,860.00
----------	-------------	-----------	-------	-----------	-----------	-----------	--------	----------	------------



Contractor	Quantity	Price
Halverson Construction Co., Inc.	2.800	\$1,680.00
Halverson Construction Co., Inc.	3.400	\$2,040.00
Halverson Construction Co., Inc.	6.900	\$4,140.00

50800205	REINF BARS, EPOXY CTD	2,492,950.000	41,624.000	2,534,574.000	2,517,337.000	2,518,342.000	1,005.000	\$1.52	\$1,527.60
Contractor	Quantity	Price							
Halverson Construction Co., Inc.	215.000	\$326.80							
Halverson Construction Co., Inc.	260.000	\$395.20							
Halverson Construction Co., Inc.	530.000	\$805.60							

60300305	FR & LIDS ADJUST	50.000	0.000	50.000	7.000	26.000	19.000	\$343.75	\$6,531.25
Contractor	Quantity	Price							
Halverson Construction Co., Inc.	19.000	\$6,531.25							

60605000	COMB CC&G TB6.24	4,300.500	0.000	4,300.500	2,554.900	3,244.100	689.200	\$38.95	\$26,844.34
Contractor	Quantity	Price							
Halverson Construction Co., Inc.	118.300	\$4,607.79							
Halverson Construction Co., Inc.	237.400	\$9,246.73							
Halverson Construction Co., Inc.	333.500	\$12,989.83							

67000600	ENGR FIELD LAB	48.000	0.000	48.000	38.000	39.000	1.000	\$1,500.00	\$1,500.00
Contractor	Quantity	Price							



Halverson Construction Co., Inc.	1.000	\$1,500.00
----------------------------------	-------	------------

80400100	ELECT SERV INSTALL	3.000	0.000	3.000	1.000	1.500	0.500	\$3,662.70	\$1,831.35
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					0.500		\$1,831.35		

81028360	UNDRGRD C PVC 2 1/2	115.000	0.000	115.000	70.000	115.000	45.000	\$11.32	\$509.40
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					115.000		\$1,301.80		

81028380	UNDRGRD C PVC 3 1/2	63.000	0.000	63.000	0.000	63.000	63.000	\$15.27	\$962.01
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					63.000		\$962.01		

81028770	UNDRGRD C CNC 3	714.000	0.000	714.000	651.000	714.000	63.000	\$16.55	\$1,042.65
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					142.000		\$2,350.10		
Egizii Electric, Inc. a division of EEI Holding Corporation					266.000		\$4,402.30		

81603000	UD 2#8 #8G XLPUSE 3/4	2,291.000	0.000	2,291.000	312.000	1,439.000	1,127.000	\$6.25	\$7,043.75
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					1127.000		\$7,043.75		



81603040	UD 2#6 #8G XLPUSE 1	3,708.000	0.000	3,708.000	1,455.000	2,335.000	880.000	\$6.86	\$6,036.80
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					880.000		\$6,036.80		

82500300	LT CONT PM 240V 30	2.000	0.000	2.000	0.000	1.000	1.000	\$4,674.08	\$4,674.08
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					1.000		\$4,674.08		

83003600	LT P A 45MH 15DA	20.000	0.000	20.000	16.000	18.000	2.000	\$2,885.03	\$5,770.06
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					2.000		\$5,770.06		

83600200	LIGHT POLE FDN 24D	145.000	0.000	145.000	0.000	119.000	119.000	\$311.03	\$37,012.57
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					15.000		\$4,665.45		
Halverson Construction Co., Inc.					40.000		\$12,441.20		
Egizii Electric, Inc. a division of EEI Holding Corporation					64.000		\$19,905.92		

83800650	BKWY DEV COU SS SCR N	44.000	0.000	44.000	32.000	40.000	8.000	\$107.91	\$863.28
Contractor					Quantity		Price		
Egizii Electric, Inc. a division of EEI Holding Corporation					8.000		\$863.28		

MATALL00	MATERIAL ALLOWANCE	0.000	0.000	0.000	0.000	0.000	0.000	\$0.00	(\$166,262.58)
----------	--------------------	-------	-------	-------	-------	-------	-------	--------	----------------



X0327357	CONSTRN VBRN MONITRNG	1.000	0.000	1.000	0.750	0.850	0.100	\$150,000.00	\$15,000.00
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					0.100		\$15,000.00		

X0327798	UNDERGRD STOR CHAMBER	1.000	0.000	1.000	0.250	0.950	0.700	\$750,000.00	\$525,000.00
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					0.700		\$525,000.00		

X6020074	INLETS TA T3V F&G	13.000	0.000	13.000	8.800	9.800	1.000	\$1,018.19	\$1,018.19
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					1.000		\$1,018.19		

X6700410	ENGR FLD OFF A SPL	48.000	0.000	48.000	39.000	40.000	1.000	\$3,000.00	\$3,000.00
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					1.000		\$3,000.00		

X9604500	LP F M 15 BC 8" X 10"	0.000	13.000	13.000	12.000	13.000	1.000	\$1,361.25	\$1,361.25
Contractor					Quantity		Price		
Halverson Construction Co., Inc.					1.000		\$1,361.25		

Z0004530	HMA DRIVEWAY PAVT 8	2,083.000	0.000	2,083.000	297.800	396.500	98.700	\$114.90	\$11,340.63
Contractor					Quantity		Price		
R. A. Cullinan and Son, a div of UCM, Inc.					49.300		\$5,664.57		



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

Pay Estimate

R. A. Cullinan and Son, a div of UCM, Inc.	49.400	\$5,676.06
--	--------	------------

Total	\$1,017,280.77
-------	----------------