



Illinois Department
of Transportation

Route: Brook Crossing Dr. at Southwest Highway
County: Cook
Local Agency: Village of Orland Park

Section N/A

Engineer's Payment Estimate

Estimate No.: 3 and Final

From May 5, 2016 To August 9, 2016

Payable To:

Name: PT Ferro Construction Co.
Address: PO Box 156, Joliet, IL 60434

Items	Unit	Awarded		Add/Deduct Qty	Completed			
		Qty	Values		Qty	Unit Price	Values	
20101400	NITROGEN FERTILIZER NUTRIENT	POUND	34.00	\$34.00	(34.00)	-	\$ 1.00	\$0.00
20101500	PHOSPHOROUS FERTILIZER NUTRIENT	POUND	34.00	\$34.00	(34.00)	-	\$ 1.00	\$0.00
20101600	POTASSIUM FERTILIZER NUTRIENT	POUND	34.00	\$34.00	(34.00)	-	\$ 1.00	\$0.00
20200100	EARTH EXCAVATION	CU YD	625.00	\$18,750.00	0.00	625.00	\$ 30.00	\$18,750.00
21101505	TOPSOIL EXCAVATION AND PLACEMENT	CU YD	360.00	\$9,000.00	0.00	360.00	\$ 25.00	\$9,000.00
25100125	MULCH, METHOD 3	ACRE	0.20	\$3,388.00	(0.10)	0.10	\$ 16,940.00	\$1,694.00
25200110	SODDING, SALT TOLERANT	SQ YD	2,380.00	\$21,658.00	2385.00	4,765.00	\$ 9.10	\$43,361.50
25200200	SUPPLEMENTAL WATERING	UNIT	3.00	\$2,610.00	(3.00)	-	\$ 870.00	\$0.00
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	20.00	\$0.20	(10.00)	10.00	\$ 0.01	\$0.10
28000305	TEMPORARY DITCH CHECKS	FOOT	144.00	\$1,152.00	0.00	144.00	\$ 8.00	\$1,152.00
28000400	PERIMETER EROSION BARRIER	FOOT	50.00	\$650.00	0.00	50.00	\$ 13.00	\$650.00
28000500	INLET AND PIPE PROTECTION	EACH	4.00	\$716.00	0.00	4.00	\$ 179.00	\$716.00
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	997.00	\$10,468.50	0.00	997.00	\$ 10.50	\$10,468.50
35501324	HOT-MIX ASPHALT BASE COURSE, 10"	SQ YD	724.00	\$23,892.00	0.00	724.00	\$ 33.00	\$23,892.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	590.00	\$5.90	(590.00)	-	\$ 0.01	\$0.00
40600635	LEVELING BINDER (MACHINE METHOD), N70	TON	55.00	\$4,400.00	(12.56)	42.44	\$ 80.00	\$3,395.20
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	77.00	\$0.77	2.00	79.00	\$ 0.01	\$0.79
40603085	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N70	TON	87.00	\$6,525.00	(87.00)	-	\$ 75.00	\$0.00
40603340	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70	TON	472.00	\$29,736.00	197.84	669.84	\$ 63.00	\$42,199.92
44004250	PAVED SHOULDER REMOVAL	SQ YD	375.00	\$5,625.00	0.00	375.00	\$ 15.00	\$5,625.00
48101600	AGGREGATE SHOULDERS, TYPE B 8"	SQ YD	226.00	\$4,294.00	(226.00)	-	\$ 19.00	\$0.00
48203029	HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD	1,969.00	\$53,163.00	226.00	2,195.00	\$ 27.00	\$59,265.00
54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	2.00	\$1,700.00	(2.00)	-	\$ 850.00	\$0.00
60255500	MANHOLES TO BE ADJUSTED	EACH	2.00	\$600.00	0.00	2.00	\$ 300.00	\$600.00
67100100	MOBILIZATION	LSUM	1.00	\$15,000.00	0.00	1.00	\$ 15,000.00	\$15,000.00
72000100	SIGN PANEL - TYPE 1	SQ FT	6.25	\$87.50	(4.25)	2.00	\$ 14.00	\$28.00
72400100	REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	1.00	\$40.00	(1.00)	-	\$ 40.00	\$0.00
72400500	RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	5.00	\$900.00	0.00	5.00	\$ 180.00	\$900.00
72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	13.00	\$130.00	(13.00)	-	\$ 10.00	\$0.00
72900200	METAL POST - TYPE B	FOOT	14.00	\$140.00	(14.00)	-	\$ 10.00	\$0.00
73100100	BASE FOR TELESCOPING STEEL SIGN SUPPORT	EACH	1.00	\$165.00	(1.00)	-	\$ 165.00	\$0.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	73.00	\$273.75	(0.20)	72.80	\$ 3.75	\$273.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	7,173.00	\$3,945.15	(125.00)	7,048.00	\$ 0.55	\$3,876.40
78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	230.00	\$207.00	2.00	232.00	\$ 0.90	\$208.80
78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	81.00	\$121.50	(4.00)	77.00	\$ 1.50	\$115.50
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	30.00	\$120.00	(3.00)	27.00	\$ 4.00	\$108.00
78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	76.00	\$4,256.00	7.00	83.00	\$ 56.00	\$4,648.00
78300200	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	23.00	\$0.23	0.00	23.00	\$ 0.01	\$0.23
88600100	DETECTOR LOOP, TYPE 1	FOOT	140.00	\$2,800.00	(140.00)	-	\$ 20.00	\$0.00
X4401198	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD	4,956.00	\$12,390.00	1131.60	6,087.60	\$ 2.50	\$15,219.00
X5537800	STORM SEWERS TO BE CLEANED 12"	FOOT	240.00	\$1,680.00	2.00	242.00	\$ 7.00	\$1,694.00
	TRAFFIC CONTROL AND PROTECTION	LSUM	1.00	\$9,820.00	0.00	1.00	\$ 9,820.00	\$9,820.00
							\$ 9,820.00	\$0.00
Totals				\$250,512.50				\$272,660.94

Miscellaneous Extras and Credits						Values	
	FURNISH AND INSTALL TOPSOIL	LSUM		1.00	\$ 5,390.00	\$	5,390.00
Total Miscellaneous Extras and Credits							\$5,390.00
Total Value of Completed Work							\$278,050.94
Deduct Retainage						0%	\$0.00
Balance Due on Completed Work							\$278,050.94
Miscellaneous Debits						Values	
Payment Estimate No. 1							\$223,753.11
Payment Estimate No. 2							\$7,889.73
Total Miscellaneous Debits							\$231,642.84
NET AMOUNT DUE							\$46,408.10

Signed: _____
Mark L. Dachsteiner, P.E.
Project Manager, Baxter & Woodman, Inc.

Date

Signed: _____
Kurt Corrigan
Transportation and Engineering Manager, Village of Orland Park

Date