



October 11, 2023

VIA EMAIL ONLY

Mr. Carina Boyd
Village Treasurer
Village of Poplar Grove
200 South Hill Street
Poplar Grove, IL 61065

Re: *State Street Improvements - Section 23-00011-00-RS*
Pay Estimate #1
McM Number P0013-7-23-00314

Dear Carina:

Please find the following attached to this letter:

- One copy of BLR 13230 (Engineer's Payment Estimate) for the above captioned project. The Village needs to execute the "local agency" section of the form.

At this time, I recommend payment in the amount of \$281,239.60 to Rock Road Companies, Inc. for work completed to date on the project. The Village's allotment of Rebuild Illinois Motor Fuel Tax Funds should be used for this invoice. We respectfully request that the Village place the Pay Estimate in the warrant that will be considered at the October 18th Board Meeting.

Please do not hesitate to contact me at (815) 636-9590 with any questions, or if I may provide additional assistance.

Yours very truly,

McMAHON

A handwritten signature in black ink, appearing to read "Chris Dopkins", written over the printed name.

Christopher D. Dopkins, P.E.
Associate/Village Engineer

Cc: Mr. David Howe, Director of Public Works
File



**Illinois Department
of Transportation**

Engineer's Payment Estimate

Local Public Agency	County	Route(s) (Street/Road)	Section Number	Estimate 1
Village of Poplar Grove	Boone	State Street	23-00011-00-RS	☐ Final
Payable to Name				

Rock Road Companies, Inc.				
---------------------------	--	--	--	--

Address	Date From	Date To
PO Box 1818, Janesville WI 53547	09/01/23	09/30/23

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
Bit Surf Rem., Butt Jnt 2.5"	SY	1020	\$9,067.80			1020	\$8.8900	\$9,067.80
Bit Surf Rem., Edge Mill 2.5"	SY	4680	\$18,345.60			4680	\$3.9200	\$18,345.60
Remove PCC Sidewalk	SF	1395	\$7,323.75			1395	\$5.2500	\$7,323.75
Remove PCC C&G	LF	280	\$7,560.00	5		285	\$27.0000	\$7,695.00
Adjust Sanitary MH	EA	6	\$6,030.00			6	\$1,005.0000	\$6,030.00
Adjust Water Valve	EA	1	\$550.00			1	\$550.0000	\$550.00
Inlet Repair, 0'-2'	EA	8	\$14,960.00	2		10	\$1,870.0000	\$18,700.00
PCC Curb and Gutter	LF	280	\$15,400.00				\$55.0000	
PCC Sidewalk	SF	1308	\$22,890.00				\$17.5000	
Detectable Warning	SF	142	\$5,680.00				\$40.0000	
Pvmt. Fab. Spcl, System A	LF	3450	\$11,971.50			3450	\$3.4700	\$11,971.50
Tack Coat	LB	9480	\$94.80			9480	\$0.0100	\$94.80
HMA Lvl Bndr., Hand Meth	Ton	5	\$625.00				\$125.0000	
HMA Lvl Bndr., 1.0" N50 Poly	Ton	850	\$97,750.00			737.50	\$115.0000	\$84,812.50
HMA Surf, N50, Mix C, 1.5"	Ton	1265	\$110,055.00			1326.79	\$87.0000	\$115,430.73
Aggregate Shoulders	Ton	125	\$6,500.00				\$52.0000	
Thermo. Pavmt Mark, 4"	LF	13800	\$12,420.00				\$0.9000	
Thermo. Pavmt Mark, 12"	LF	753	\$2,033.10				\$2.7000	
Restoration	SY	775	\$5,983.00				\$7.7200	

Local Public Agency		County		Route(s) (Street/Road)		Section Number	
Village of Poplar Grove		Boone		State Street		23-00011-00-RS	
Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price
Erosion Control, Complete	LS	1	\$2,020.00			1	\$2,020.0000
Traffic Control, Complete	LS	1	\$14,000.00			1	\$14,000.0000
Total			\$371,259.55			Total	\$296,041.68
Miscellaneous Extras and Credits							
Values							
Total Miscellaneous Extras and Credits							
Total Value of Completed Work							
\$296,041.68							
Deduct Retainage							
\$14,802.08							
Balance Due of Completed Work							
\$281,239.60							
Values							
Miscellaneous Debits							
Total Miscellaneous Debits							
Net Cost of Section							
\$281,239.60							
Previous Payments							
Net Amount Due							
\$281,239.60							

☐ The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
☐ The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
☐ The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency	County	Route(s) (Street/Road)	Section Number
Village of Poplar Grove	Boone	State Street	23-00011-00-RS
Resident Engineer Signature & Date	Prepared by		
 10/11/23	Christopher D. Dopkins, P.E.		
Local Agency Signature & Date	Title		
	Village Engineer		