



October 8, 2023

VIA EMAIL ONLY

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

Re: *Orth Road Improvements - Section 23-00000-00-GM*
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 \$170,554.91 to Curran Contracting Company, Inc. for work completed to date on the project. MFT and Road and Bridge Funds may 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 blue ink, appearing to read "Chris Dopkins".

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

Village of Poplar Grove

County

Boone

Route(s) (Street/Road)

Orth Road

Section Number

23-00000-00-GM

Estimate 1

☐ Final

Payable to Name

Curran Contracting Company, Inc.

Address

286 Memorial Court, Crystal Lake, IL 60014

Date From

09/01/23

Date To

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., 2.0" Butt Jt	SY	1005	\$16,582.50			300.2	\$16.5000	\$4,953.30
Remove PCC C&G	LF	5	\$1,000.00			5	\$200.0000	\$1,000.00
PCC Ribbon Curb	LF	5	\$2,000.00			5	\$400.0000	\$2,000.00
HMA Lvl. Bndr. Hand Meth.	Ton	5	\$1,750.00			5	\$350.0000	\$1,750.00
HMA Surface, N50, Mix C, 2.0"	Ton	1975	\$144,175.00			1738.60	\$73.0000	\$126,917.80
Aggregate Shoulders	Ton	370	\$7,955.00			499.16	\$21.5000	\$10,731.94
Thermoplastic Pvmt. Mrk, 4"	LF	16250	\$12,187.50				\$0.7500	
Thermoplastic Pvmt. Mrk, 12"	LF	14	\$70.00				\$5.0000	
Rsd. Refl. Pvmt. Mrks.	Each	77	\$5,005.00				\$65.0000	
Regrade to Drain (orth/cob)	SY	25	\$1,250.00			25	\$50.0000	\$1,250.00
Restoration	SY	25	\$750.00			25	\$30.0000	\$750.00
Traffic Control Complete	LS	1	\$26,250.00			1	\$26,250.0000	\$26,250.00
Total			\$218,975.00			Total		\$175,603.04

Miscellaneous Extras and Credits

Values

Tack Coat (Force Acct)

\$3,928.44

Total Miscellaneous Extras and Credits

\$3,928.44

Total Value of Completed Work

\$179,531.48

Deduct Retainage

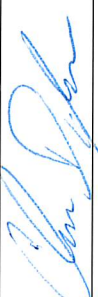
\$8,976.57

Balance Due of Completed Work

\$170,554.91

Miscellaneous Debits

Values

Local Public Agency	County	Route(s) (Street/Road)	Section Number
Village of Poplar Grove	Boone	Orth Road	23-00000-00-GM
Resident Engineer Signature & Date	Prepared by		
 10/15/23	Christopher D. Dopkins, P.E.		
Local Agency Signature & Date	Title		
	Village Engineer		