McMAHON
ENGINEERS ARCHITECTS

August 7, 2019 VIA EMAIL ONLY

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

Re: 2019 MFT Maintenance Program
Pay Application #1, Section 19-00000-01-GM
McM Number P0013-7-19-00104

Dear Carina:

Please find the following attached to this letter.

1. One copy of BLR 13231 (Engineer's Final Payment Estimate) for the above captioned project.

Please review, and have the application executed by the Village. Please return one signed original to me as I will need to file the same with the District Engineer's Office.

At this time, I recommend payment in the amount of $40,470.86 Civil Constructors, Inc. for work completed to date on the project. Payment should be made as follows:

MFT Funds:	$28,992.04
Non MFT Funds:	$11,478.82

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

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

Cc: Mr. Owen Costanza, Village President
Mr. Mitch Hilden, Director of Public Works
Mr. Gene Johnson, Civil Constructors, Inc.
File

Illinois Department of Transportation

Route Various
County Boone
Local Agency Poplar Grove
Section 19 - 00000 - 01 - GM

Engineer's Final Payment Estimate

Estimate No. 1 and Final Date of Completion 7/23/2019

Payable To: Name Civil Constructors, Inc.

Address 2283 Route 20 East, Freeport, IL 61032

Items	Awarded*		Added	Deducted	Completed		
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values
Totals from previous page							
Bituminous Material (Prime Coat)	4.30	3,268.00		0.51	3.79	760.00	2,880.40
Poly Bit Materials (Seal Coat)	58.00	38,280.00		13.25	44.75	660.00	29,535.00
Seal Coat Aggregate	406.00	8,932.00		62.57	343.43	22.00	7,555.46
Traffic Control-Complete	1.00	500.00			1.00	500.00	500.00
Total Awarded Values		$50,980.00			Total Completed Values		$40,470.86

BLR 13231 (Rev. 1/06)

Section Number: 19 - 00000 - 01 - GM

Total Brought Forward $40,470.86

Miscellaneous Extras and Credits	Values

Total Miscellaneous Extras and Credits	
Total Value of Completed Work	40,470.86

Miscellaneous Debits	Values

Total Miscellaneous Debits	
Net Cost of Section	$40,470.86
Previous Payments	$0.00
Net Amount Due	$40,470.86

Signed: _____ 8/7/16
Resident Engineer/Consultant — Date

Signed: _____
Local Agency — Date

Approved: _____
Regional Engineer — Date

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BLR 13231 (Rev. 1/06)