



Engineer's Payment Estimate

Local Public Agency	County	Route(s) (Street/Road)	Section Number	Estimate 1
Village of Winnebago	Winnebago	W. Main Street	N/A	☒ Final

Payable to Name
Civil Constructors, Inc dba Helm Civil

Address	Date From	Date To
2283 Business Route 20 East, Freeport, IL 61032	04/01/26	05/15/26

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
Earth Excavation	CY	185	\$8,140.00		37	148	\$44.0000	\$6,512.0000
Concrete Washout	EA	1	\$600.00			1	\$600.0000	\$600.0000
Pavement Removal, Full Depth	SY	25	\$275.00			25	\$11.0000	\$275.0000
HMA Surface Removal, 2"	SY	2850	\$14,820.00			2850	\$5.2000	\$14,820.0000
Driveway Pavement Removal	SF	3300	\$3,960.00		3300	0	\$1.2000	
Sidewalk Removal	SF	350	\$700.00	75		425	\$2.0000	\$850.0000
Combination Curb & Gutter Removal	LF	35	\$560.00	15		50	\$16.0000	\$800.0000
Aggregate Base Repair	CY	135	\$10,530.00		45	90	\$78.0000	\$7,020.0000
HMA Surface Course, Mix "D", N50	TON	520	\$51,480.00	176.91		696.91	\$99.0000	\$68,994.0900
PCC Driveway Pavement, 8"	SF	275	\$2,887.50			275	\$10.5000	\$2,887.5000
Bituminous Materials (Tack)	LB	830	\$498.00	359.98		1189.98	\$0.6000	\$713.9880
Bituminous Materials (Prime)	LB	2100	\$1,260.00		2100	0	\$0.6000	
Aggregate Base Course, Type B, 12" (CA-6)	SY	1150	\$19,550.00		400	750	\$17.0000	\$12,750.0000
Concrete Parking Blocks	EA	9	\$4,500.00		9	0	\$500.0000	
Thermoplastic Pavement Marking - Line, 4"	LF	700	\$2,450.00		700	0	\$3.5000	
Thermoplastic Pavement Marking - Line, 6"	LF	50	\$400.00		50	0	\$8.0000	

Local Public Agency

County

Route(s) (Street/Road)

Section Number

Village of Winnebago

Winnebago

W. Main Street

N/A

Pay Items	Meas.	Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
Thermoplastic Pavement Marking - Line, 24"	LF	110	\$1,760.00		110	0	\$16.0000	
Thermoplastic Pavement Marking - Letters & Symbols	SF	36	\$720.00		36	0	\$20.0000	
Mobilization	LS	1	\$38,000.00			1	\$38,000.0000	\$38,000.0000
Traffic Control and Protection, Special	LS	1	\$7,800.00			1	\$7,800.0000	\$7,800.0000
Parkway Restoration	LS	1	\$8,280.00		1	0	\$8,280.0000	
Concrete Gutter	LF	585	\$9,652.50	15		600	\$16.5000	\$9,900.0000
Inlets to be Adjusted	EA	5	\$7,500.00		3	2	\$1,500.0000	\$3,000.0000
Sanitary Manholes to be Adjusted	EA	4	\$8,400.00			4	\$2,100.0000	\$8,400.0000
Manhole to be Adjusted	EA	3	\$2,700.00		3	0	\$900.0000	
Manhole, Type A, 6'-Dia., Type 1 Frame and Open Lid	EA	1	\$5,500.00		1	0	\$5,500.0000	
Inlet, Type A, 4'-Dia., Type 1 Frame and Open Lid	EA	1	\$3,100.00		1	0	\$3,100.0000	
Combination Curb & Gutter, Type B-6.18	LF	250	\$12,000.00	10		260	\$48.0000	\$12,480.0000
PCC Sidewalk, 5"	SF	590	\$7,670.00	1530		2120	\$13.0000	\$27,560.0000
Detectable Warnings	SF	25	\$1,125.00	30		55	\$45.0000	\$2,475.0000
Inlet and Pipe Protection	EA	13	\$2,925.00		12	1	\$225.0000	\$225.0000
Parking Sign and Post	EA	1	\$500.00			1	\$500.0000	\$500.0000
Water Valve Adjustments	EA	0		4		4	\$800.0000	\$3,200.0000
HMA Pavement Patching	SY	0		94		94	\$125.0000	\$11,750.0000
Striping - 4" Paint	LF	0		700		700	\$2.0000	\$1,400.0000
Striping - 6" Paint	LF	0		50		50	\$2.5000	\$125.0000
Striping - 24" Paint	LF	0		110		110	\$10.0000	\$1,100.0000
Striping - L&S Paint	SF	0		36		36	\$10.0000	\$360.0000
Total			\$240,243.00	Total				\$244,497.58

Miscellaneous Extras and Credits		Values	
		Total Miscellaneous Extras and Credits	
		Total Value of Completed Work	\$244,497.58
		Deduct Retainage	\$0.00
		Balance Due of Completed Work	\$244,497.58
Miscellaneous Debits		Values	
		Total Miscellaneous Debits	
		Net Cost of Section	\$244,497.58
		Previous Payments	\$0.00
		Net Amount Due	\$244,497.58

- ☐ 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

Village of Winnebago

County

Winnebago

Route(s) (Street/Road)

W. Main Street

Section Number

N/A

Resident Engineer Signature & Date

Luke Ziegler

May 15, 2026

Prepared by

Luke Ziegler

Title

Project Engineer

Local Agency Signature & Date

Regional Engineer Signature & Date

[Signature Box Crossed Out]

IDOT Department Use Only

Received Location

Received Date

Additional Location?

☐

☐

☐

WMFT Entry By

Entry Date

☐

☐