



Engineer's Payment Estimate

Local Public Agency	County	Route(s) (Street/Road)	Section Number	Estimate 1
Village of Winnebago	Winnebago	S. Goodling Street	25-00000-00-GM	<input checked="" type="checkbox"/> Final

Payable to Name
Martin & Company Excavating

Address	Date From	Date To
2456 Pleasant Grove Road, Oregon, IL 61061	10/10/25	11/12/25

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
HMA SUR REM, EDG MIL, 1.5"	SY	500	\$3,975.00	452		952	\$7.9500	\$7,568.4000
BIT SUR REM - BUTT JOINT	SY	175	\$1,391.25	305.2		480.2	\$7.9500	\$3,817.5900
APPROACH PVT REM	SY	1100	\$17,930.00		782.7	317.3	\$16.3000	\$5,171.9900
HMA SC IL-9.5, MIX "D", N50	TON	500	\$55,500.00	9.3		509.3	\$111.0000	\$56,532.3000
BIT MATLS TACK CT	LB	1200	\$300.00	4980.0		6180	\$0.2500	\$1,545.0000
MHA APPROACH PVT 3"	SY	1000	\$32,990.00		682.7	317.3	\$32.9900	\$10,467.7270
PCC APPROACH PVT 6"	SY	100	\$13,500.00		28.9	71.1	\$135.0000	\$9,598.5000
SANITARY MANHOLE ADJ	EA	6	\$11,940.00			6	\$1,990.0000	\$11,940.0000
SAN MANHOLE RECONSTRUCT	LS	0		1		1	\$1,291.7900	\$1,291.7900
		Total	\$137,526.25			Total		\$107,933.30

Miscellaneous Extras and Credits		Values	
		Total Miscellaneous Extras and Credits	
		Total Value of Completed Work	\$107,933.30
		Deduct Retainage	\$0.00
		Balance Due of Completed Work	\$107,933.30
Miscellaneous Debits		Values	

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Total Miscellaneous Debits	
Net Cost of Section	\$107,933.30
Previous Payments	\$0.00
Net Amount Due	\$107,933.30

- 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.

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Resident Engineer Signature & Date

Luke Ziegler November 21, 2025

Prepared by	Title
Luke Ziegler	Staff Engineer

Local Agency Signature & Date

Regional Engineer Signature & Date

IDOT Department Use Only

Received Location	Received Date	Additional Location?
		<input type="checkbox"/>

WMFT Entry By	Entry Date