



12 South Center Street
Bensenville, IL 60006

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

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Village Clerk

Nancy Quinn

Village Manager

Evan K. Summers

November 15, 2019

K-Five Construction Corporation
999 Oakmont Plaza Drive, Suite 200
Westmont, Illinois 60559

Re: November 12, 2019 FOIA Request

Dear K-Five Construction Corporation:

I am pleased to help you with your November 12, 2019 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on November 12, 2019. You requested copies of the items indicated below:

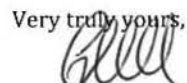
"K-Five is requesting copies of the following Information regarding Bensenville Downtown Area improvements South Half that bid on Jan. 24, 2019: a) Bid Tabulations/Summary of all the bids received and b) The Final Pay Estimate (or most recent pay estimate if not yet final) including the Line Item Quantity Detail of the work completed."

Records responsive to your request are enclosed.

The Village only has the bid tab for the lowest bidder as this was an IDOT let project.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville

LETTING DATE: 04/26/2019 LETTING TYPE: 1-SCHEDULED

LETTING ITEM NBR: 163 CONTRACT NBR: 61F71 DISTRICT: 01 RESP BUREAU: LOC RDS IMPROVEMENT LENGTH: 0.54 MILES

CONTRACT SECTION: 18-00099-00-LS

ESTIMATED COMPLETION DATE: 11/01/2019 PLUS 5 WORKING DAYS

AWARD DATE 06/14/2019

WORK DESCRIPTION: Pavement reconstruction, resurfacing, add curb islands, storm sewer, water main adjustments, sidewalks and pavement markings at various locations in Bensenville.

CONTRACTOR 1560 - R. W. Dunteman Company
600 S. Lombard Road
Addison
P.O. Box 1129
Addison

IL 60101-

IL 60101-1129

PROJECT IND: PROJECT NBR: 4QRB-420 / / STATE JOB NBR: C-91-303-19

PROJECT SECTION: 18-00099-00-LS (BENSENVILLE) ROUTE: VARIOUS

PPS NUMBER(S): 0-01729-1041 1-22209-0000

CONTRACTOR PAYMENT NON-OBLIGATED FUNDS:

GRP PROG

IND CODE	SPLIT	PRIORITY	FY	APPROPRIATION CODE	EXP OBJ	IDOT RELEASE	BOB RELEASE	AMOUNT	PRIORITY PERCENTAGE	AUTHORIZATION POSTING ALLOWED
A	00	01	19	011-49442-7900-1017	7721			2,799,979.78	100.000	YES

COUNTY 043 - DUPAGE				GROUP IND	***** P A Y M E N T P A R T I C I P A T I O N *****					
FUND AREA	SEQ	CONST	SFTY		AWARD AMT	PARTICIPANT	AMOUNT	% MAXIMUM AMOUNT		
Z302	U	01	0031		1,298,727.75	A	FEDERAL(IL) BENSENVILLE	928,075.00 370,652.75	80.0000 20.0000	933,720.00
Z302	U	01	0042		7,900.00	A	FEDERAL(IL) BENSENVILLE	5,645.00 2,255.00	80.0000 20.0000	
FUND/AREA/SEQ TOTALS					1,306,627.75		FEDERAL(IL) BENSENVILLE	933,720.00 372,907.75		
07CO	U	01	0005		1,493,352.03	A	BENSENVILLE	1,493,352.03	100.0000	
FUND/AREA/SEQ TOTALS					1,493,352.03		BENSENVILLE	1,493,352.03		
COUNTY TOTALS					2,799,979.78		FEDERAL(IL) BENSENVILLE	933,720.00 1,866,259.78		
PROJECT TOTALS					2,799,979.78		FEDERAL(IL) BENSENVILLE	933,720.00 1,866,259.78		
CONTRACT TOTALS					2,799,979.78		FEDERAL(IL) BENSENVILLE	933,720.00 1,866,259.78		

ELMSO20:DTGB2396:ELMR096D
06/14/19 22:30:28
LETTING TYPE: SCHEDULED
RESPONSIBLE BUREAU: LOC RDS

ILLINOIS DEPARTMENT OF TRANSPORTATION
DETAIL ESTIMATE SUMMARY
(DETAIL ESTIMATE UPON WHICH
PROJECT AGREEMENT IS TO BE BASED)

PAGE 1
LETTING DATE: 04/26/2019
CONTRACT/JOB: 61F71/
LETTING ITEM: 163
STATE JOB: C-91-303-19

PROJECT NUMBER- 4QRB-420 / /
SECTION NUMBER- 18-00099-00-LS (BENSENVILLE)
COUNTY NAMES - DUPAGE
PPS NUMBERS - 0-01729-1041 1-22209-0000
WORK LOCATIONS- VARIOUS LOCATIONS

COUNTY - DUPAGE

PORTION - Z302 TRANSPORTATION ALTERNATIVES PROG. - AREAS WITH POPULATION FROM 5,000 TO 200,000.
WORK AREA - U URBAN
FUND/AREA SEQ - 01
CONST TYPE - 0031 LANDSCAPING/OTHER SCENIC BEAUTIFICATION (WEED SPRAYING, TREE REMOVAL)
SAFETY CODE -

TOTAL \$ 1,298,727.75

COUNTY - DUPAGE

PORTION - Z302 TRANSPORTATION ALTERNATIVES PROG. - AREAS WITH POPULATION FROM 5,000 TO 200,000.
WORK AREA - U URBAN
FUND/AREA SEQ - 01
CONST TYPE - 0042 TRAINEES
SAFETY CODE -

TOTAL \$ 7,900.00

COUNTY - DUPAGE

PORTION - Z302 TRANSPORTATION ALTERNATIVES PROG. - AREAS WITH POPULATION FROM 5,000 TO 200,000.
WORK AREA - U URBAN
FUND/AREA SEQ - 99
CONST TYPE - CENG CONSTRUCTION ENGINEERING BY CIVILTECH ENGINEERING, INC.
SAFETY CODE -

140,100.00

TOTAL \$ 140,100.00

COUNTY - DUPAGE

PORTION - 07C0 STATE AND CITY COOPERATING
WORK AREA - U URBAN
FUND/AREA SEQ - 01
CONST TYPE - 0005 ROADWAY RESURFACING, MAINTENANCE (SMART, 3P, SURFACE TREATMENTS, CRACK SEALING)
SAFETY CODE -

TOTAL \$ 1,493,352.03

ELMS020:DTGB2396:ELMRO96D
06/14/19 22:30:28
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ILLINOIS DEPARTMENT OF TRANSPORTATION
DETAIL ESTIMATE SUMMARY
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PAGE 2
LETTING DATE: 04/26/2019
CONTRACT/JOB: 61F71/
LETTING ITEM: 163
STATE JOB: C-91-303-19

PROJECT NUMBER- 4QRB-420 / /
SECTION NUMBER- 18-00099-00-LS (BENSENVILLE)
COUNTY NAMES - DUPAGE
PPS NUMBERS - 0-01729-1041 1-22209-0000
WORK LOCATIONS- VARIOUS LOCATIONS

* SUMMARY *

	FUND	FED %	AREA	SEQ	CONSTRUCTION CODE	SAFETY CODE	TOTAL COST	FED % COST	MILES
	-----	-----	-----	---	-----	-----	-----	-----	-----
COUNTY- DUPAGE									
BREAKDOWN:									
	Z302 TAP	80.0000	URBAN	01	0031-MISCELL	NONE	1,298,728	928,075	0.000
	Z302 TAP	80.0000	URBAN	01	0042-MISCELL	NONE	7,900	5,645	0.000
	Z302 TAP	80.0000	URBAN	99	CENG-MISCELL	NONE	140,100	112,080	0.000
	Z302 TOTAL						1,446,728	1,045,800	0.000
	07CO STATE	0.0000	URBAN	01	0005-MISCELL	NONE	1,493,352	0	0.000
	07CO TOTAL						1,493,352	0	0.000
	COUNTY TOTAL						2,940,080	1,045,800	0.000
FUND SUMMARY:	Z302 TOTAL						1,446,728	1,045,800	0.000
FUND SUMMARY:	07CO TOTAL						1,493,352	0	0.000
	PROJECT TOTAL						2,940,080	1,045,800	0.000
FUND SUMMARY:	Z302 TOTAL						1,446,728	1,045,800 *	0.000
FUND SUMMARY:	07CO TOTAL						1,493,352	0	0.000

* UPPER LIMIT NOT TO EXCEED \$933,720

ELMS020:DTGB2394:ELMR094D
 06/14/19 22:30:27
 LETTING TYPE: SCHEDULED
 RESPONSIBLE BUREAU: LOC RDS
 PROJECT NUMBER: 4QRB-420 / /
 ROUTE: VARIOUS
 PPS NUMBER(S): 0-01729-1041 1-22209-0000

ILLINOIS DEPARTMENT OF TRANSPORTATION
 DETAIL ESTIMATE

PAGE 1
 LETTING DATE: 04/26/2019
 CONTRACT/JOB: 61F71/
 LETTING ITEM: 163

SECTION: 18-00099-00-LS (BENSENVILLE)

STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: Z302 AREA: U SEQ: 01 CONST: 0031 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
XX001621	BRICK PAVER REMOVAL	13,400.000	SQ FT	2.7300	36,582.00
XX007852	PED BENCH FUR & INST	12.000	EACH	1,667.0000	20,004.00
XX007857	TRASH RECEPTACLE F&I	12.000	EACH	1,148.5000	13,782.00
XX008257	STAMP COL PCC SDWLK 5	44,100.000	SQ FT	14.9300	658,413.00
XX009221	STAMP COL PC CWALK 10	2,650.000	SQ FT	15.6700	41,525.50
XX009305	REL EX OUTLET BOX	5.000	EACH	2,810.0000	14,050.00
XX009306	REM EX OUTLET BOX	5.000	EACH	880.0000	4,400.00
X0324915	RELOC LT UNIT & POLE	2.000	EACH	7,617.0000	15,234.00
X0326275	RR ROW ENTRY PERMIT	1.000	EACH	1,500.0000	1,500.00
X2520650	SODDING SALT TOLER SP	1,000.000	SQ YD	12.0000	12,000.00
X4404400	PAVT REMOVAL SPL	1,035.000	SQ YD	33.1800	34,341.30
X6061005	CONC CURB TB SPL	760.000	FOOT	49.0000	37,240.00
X7010216	TRAF CONT & PROT SPL	1.000	L SUM	21,300.0000	21,300.00
X8360095	EX LT POLE FDN ADJUST	27.000	EACH	4,068.0000	109,836.00
Z0003855	BICYCLE RACKS	6.000	EACH	378.5000	2,271.00
Z0013798	CONSTRUCTION LAYOUT	1.000	L SUM	7,800.0000	7,800.00
Z0030850	TEMP INFO SIGNING	257.000	SQ FT	18.0000	4,626.00
Z0048665	RR PROT LIABILITY INS	1.000	L SUM	4,000.0000	4,000.00
20100110	TREE REMOV 6-15	225.000	UNIT	14.7500	3,318.75
20100210	TREE REMOV OVER 15	126.000	UNIT	17.7500	2,236.50
20101100	TREE TRUNK PROTECTION	10.000	EACH	75.0000	750.00
20101200	TREE ROOT PRUNING	10.000	EACH	110.0000	1,100.00

ELMSO20:DTGB2394:ELMR094D
06/14/19 22:30:27
LETTING TYPE: SCHEDULED
RESPONSIBLE BUREAU: LOC RDS
PROJECT NUMBER: 4QRB-420 / /
ROUTE: VARIOUS
PPS NUMBER(S): 0-01729-1041 1-22209-0000

ILLINOIS DEPARTMENT OF TRANSPORTATION
DETAIL ESTIMATE

PAGE 2
LETTING DATE: 04/26/2019
CONTRACT/JOB: 61F71/
LETTING ITEM: 163

SECTION: 18-00099-00-LS (BENSENVILLE)

STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: Z302 AREA: U SEQ: 01 CONST: 0031 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
21101615	TOPSOIL F & P 4	1,000.000	SQ YD	8.0000	8,000.00
28000510	INLET FILTERS	36.000	EACH	325.0000	11,700.00
40201000	AGGREGATE-TEMP ACCESS	200.000	TON	28.3800	5,676.00
42400200	PC CONC SIDEWALK 5	600.000	SQ FT	6.0000	3,600.00
42400800	DETECTABLE WARNINGS	450.000	SQ FT	31.0000	13,950.00
44000300	CURB REM	500.000	FOOT	4.9500	2,475.00
44000600	SIDEWALK REM	24,000.000	SQ FT	1.0900	26,160.00
60600605	CONC CURB TB	500.000	FOOT	18.0000	9,000.00
67100100	MOBILIZATION	1.000	L SUM	167,356.7000	167,356.70
70107025	CHANGEABLE MESSAGE SN	150.000	CAL DA	30.0000	4,500.00
FUND/AREA/SEQ/CONST/SFTY TOTAL					1,298,727.75

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06/14/19 22:30:27
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PROJECT NUMBER: 4QRB-420 / /
ROUTE: VARIOUS
PPS NUMBER(S): O-01729-1041 1-22209-0000

ILLINOIS DEPARTMENT OF TRANSPORTATION
DETAIL ESTIMATE

PAGE 3
LETTING DATE: 04/26/2019
CONTRACT/JOB: 61F71/
LETTING ITEM: 163

SECTION: 18-00099-00-LS (BENSENVILLE)

STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: Z302 AREA: U SEQ: 01 CONST: 0042 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
Z0076600	TRAINEES	500.000	HOURL	.8000	400.00
Z0076604	TRAINEES TPG	500.000	HOURL	15.0000	7,500.00
FUND/AREA/SEQ/CONST/SFTY TOTAL					7,900.00

ELMSO20:DTGB2394:ELMR094D
 06/14/19 22:30:27
 LETTING TYPE: SCHEDULED
 RESPONSIBLE BUREAU: LOC RDS
 PROJECT NUMBER: 40RB-420 / /
 ROUTE: VARIOUS
 PPS NUMBER(S): O-01729-1041 1-22209-0000

ILLINOIS DEPARTMENT OF TRANSPORTATION
 DETAIL ESTIMATE

SECTION: 18-00099-00-LS (BENSENVILLE)

PAGE 4
 LETTING DATE: 04/26/2019
 CONTRACT/JOB: 61F71/
 LETTING ITEM: 163
 STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: 07CO AREA: U SEQ: 01 CONST: 0005 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
XX003668	PRECONSTRUCT VID TAP	1.000	L SUM	2,000.0000	2,000.00
XX004360	SAN SEW BYPASS PUMP	1.000	L SUM	5,000.0000	5,000.00
XX005463	ADJ FIRE HYD W VALVE	2.000	EACH	1,500.0000	3,000.00
XX005690	SS DIP CL 52 12	41.000	FOOT	180.0000	7,380.00
XX005691	SS DIP CL 52 18	100.000	FOOT	475.0000	47,500.00
XX005692	SS DIP CL 52 24	34.000	FOOT	400.0000	13,600.00
XX007776	REM & ABAND VALVE BOX	1.000	EACH	50.0000	50.00
XX009307	8 V VV TA 5 DIA T1FCL	1.000	EACH	5,000.0000	5,000.00
X0322917	PRO SS CONN TO EX MAN	3.000	EACH	1,500.0000	4,500.00
X0323389	STORM SEW CONNECTION	19.000	EACH	2,000.0000	38,000.00
X0323407	FLAG POLES	3.000	EACH	8,754.4500	26,263.35
X0324878	ADJ SAN SEW SERV LINE	1.000	EACH	680.0000	680.00
X0326713	SANITARY SEWER CONN	10.000	EACH	3,950.0000	39,500.00
X0327979	PAVMT MRKG REM GRIND	250.000	SQ FT	1.5000	375.00
X1400088	POWER PEDESTALS	12.000	EACH	947.0000	11,364.00
X2020410	EARTH EXCAVATION SPL	1,230.000	CU YD	63.5000	78,105.00
X2080250	TRENCH BACKFILL SPL	290.000	CU YD	69.0000	20,010.00
X2130010	EXPLOR TRENCH SPL	100.000	FOOT	31.2500	3,125.00
X4230800	PCC DRIVEWAY PVT 8 SP	590.000	SQ YD	44.7000	26,373.00
X4403300	CONC MEDIAN REMOV	48.000	SQ FT	15.8600	761.28
X4404400	PAVT REMOVAL SPL	4,165.000	SQ YD	33.1800	138,194.70
X5510100	STORM SEWER REMOVAL	350.000	FOOT	20.5000	7,175.00

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ILLINOIS DEPARTMENT OF TRANSPORTATION
 DETAIL ESTIMATE

SECTION: 18-00099-00-LS (BENSENVILLE)

PAGE 5
 LETTING DATE: 04/26/2019
 CONTRACT/JOB: 61F71/
 LETTING ITEM: 163
 STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: 07CO AREA: U SEQ: 01 CONST: 0005 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
X5610651	ABAN EX WM FILL CLSM	440.000	FOOT	121.0000	53,240.00
X5610712	WATER MAIN REMOV 12	50.000	FOOT	22.0000	1,100.00
X5620128	ADJ WATER SERV LINES	1.000	EACH	1,480.0000	1,480.00
X5630006	CUT & CAP EX 6 WM	6.000	EACH	2,420.0000	14,520.00
X5630706	CONN TO EX W MAIN 6	2.000	EACH	4,035.0000	8,070.00
X5630712	CONN TO EX W MAIN 12	4.000	EACH	6,000.0000	24,000.00
X6022230	MAN TA 4 DIA SPL F&G	3.000	EACH	4,900.0000	14,700.00
X6022712	CB TA 4 DIA W/SPL F&G	2.000	EACH	3,600.0000	7,200.00
X6022810	MAN SAN 4 DIA T1F CL	4.000	EACH	9,060.0000	36,240.00
X6026054	SAN MAN REMOVED	4.000	EACH	1,000.0000	4,000.00
X6026622	VV REMOVED	4.000	EACH	300.0000	1,200.00
X6064200	COMB CC&G TB6.12 SPL	750.000	FOOT	34.0000	25,500.00
X8360095	EX LT POLE FDN ADJUST	8.000	EACH	4,068.0000	32,544.00
X8950130	MOD EX LTG CONTROLLER	1.000	EACH	1,325.0000	1,325.00
Z0017400	DRAIN UTIL STR ADJ	31.000	EACH	550.0000	17,050.00
Z0018700	DRAINAGE STR REMOVED	18.000	EACH	275.0000	4,950.00
20201200	REM & DISP UNS MATL	1,100.000	CU YD	17.9600	19,756.00
21001000	GEOTECH FAB F/GR STAB	3,300.000	SQ YD	1.1900	3,927.00
30300001	AGG SUBGRADE IMPROVE	1,100.000	CU YD	15.7500	17,325.00
35101800	AGG BASE CSE B 6	3,470.000	SQ YD	9.5500	33,138.50
40600275	BIT MATLS PR CT	7,800.000	POUND	.4300	3,354.00
40600290	BIT MATLS TACK CT	3,480.000	POUND	1.1400	3,967.20

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 RESPONSIBLE BUREAU: LOC RDS
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 ROUTE: VARIOUS
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ILLINOIS DEPARTMENT OF TRANSPORTATION
 DETAIL ESTIMATE
 SECTION: 18-00099-00-LS (BENSENVILLE)

PAGE 6
 LETTING DATE: 04/26/2019
 CONTRACT/JOB: 61F71/
 LETTING ITEM: 163
 STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: 07CO AREA: U SEQ: 01 CONST: 0005 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
40600635	LEV BIND MM N70	120.000	TON	80.9400	9,712.80
40600982	HMA SURF REM BUTT JT	500.000	SQ YD	5.0000	2,500.00
40603080	HMA BC IL-19.0 N50	970.000	TON	76.0100	73,729.70
40603335	HMA SC "D" N50	370.000	TON	80.1700	29,662.90
40603340	HMA SC "D" N70	340.000	TON	82.1500	27,931.00
44000159	HMA SURF REM 2 1/2	2,850.000	SQ YD	3.0000	8,550.00
44000200	DRIVE PAVEMENT REM	250.000	SQ YD	14.7700	3,692.50
44000500	COMB CURB GUTTER REM	3,200.000	FOOT	4.9500	15,840.00
44201729	CL D PATCH T2 7	210.000	SQ YD	44.8400	9,416.40
44201733	CL D PATCH T3 7	180.000	SQ YD	40.1600	7,228.80
44201735	CL D PATCH T4 7	820.000	SQ YD	36.9200	30,274.40
550A2520	SS RG CL A 2 12	230.000	FOOT	55.0000	12,650.00
550A2540	SS RG CL A 2 18	179.000	FOOT	80.0000	14,320.00
550B2510	SS RG CL B 2 10	25.000	FOOT	50.0000	1,250.00
55106010	SS INSTALL 6	10.000	FOOT	34.0000	340.00
56103100	D I WATER MAIN 8	80.000	FOOT	102.0000	8,160.00
56103300	D I WATER MAIN 12	60.000	FOOT	500.0000	30,000.00
56106400	ADJ WATER MAIN 8	50.000	FOOT	200.0000	10,000.00
60108104	PIPE UNDERDR T 1 4	275.000	FOOT	35.0000	9,625.00
60207905	CB TC T11F&G	3.000	EACH	1,500.0000	4,500.00
60218300	MAN TA 4 DIA T1F OL	1.000	EACH	4,000.0000	4,000.00
60218400	MAN TA 4 DIA T1F CL	6.000	EACH	4,000.0000	24,000.00

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ILLINOIS DEPARTMENT OF TRANSPORTATION
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SECTION: 18-00099-00-LS (BENSENVILLE)

PAGE 7
 LETTING DATE: 04/26/2019
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 LETTING ITEM: 163
 STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: 07CO AREA: U SEQ: 01 CONST: 0005 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
60221100	MAN TA 5 DIA T1F CL	1.000	EACH	5,375.0000	5,375.00
60234200	INLETS TA T1F OL	1.000	EACH	1,000.0000	1,000.00
60236800	INLETS TA T11F&G	4.000	EACH	1,100.0000	4,400.00
60257900	MAN RECONST	3.000	EACH	905.0000	2,715.00
60266100	VV RECONST	3.000	EACH	800.0000	2,400.00
60603800	COMB CC&G TB6.12	3,670.000	FOOT	22.5000	82,575.00
60608300	COMB CC&G TM2.12	170.000	FOOT	19.0000	3,230.00
60623800	CONC BAR MED	64.000	SQ FT	12.0000	768.00
66900200	NON SPL WASTE DISPOS	1,950.000	CU YD	58.8700	114,796.50
66900530	SOIL DISPOSAL ANALY	5.000	EACH	1,700.0000	8,500.00
66901001	REG SUB P-CONST PLAN	1.000	LSUM	3,500.0000	3,500.00
66901002	ON-SITE MON REG SUB	14.000	CAL DA	1,100.0000	15,400.00
66901003	REG SUB F CON REPORT	1.000	LSUM	2,500.0000	2,500.00
67000400	ENGR FIELD OFFICE A	6.000	CAL MO	3,300.0000	19,800.00
70300100	SHORT TERM PAVT MKING	2,860.000	FOOT	1.1000	3,146.00
70400100	TEMP CONC BARRIER	660.000	FOOT	30.5700	20,176.20
72000100	SIGN PANEL T1	22.000	SQ FT	35.0000	770.00
72900100	METAL POST TY A	60.000	FOOT	12.5000	750.00
78000100	THPL PVT MK LTR & SYM	137.000	SQ FT	7.0000	959.00
78000200	THPL PVT MK LINE 4	2,060.000	FOOT	.9800	2,018.80
78000400	THPL PVT MK LINE 6	186.000	FOOT	1.7500	325.50
78000600	THPL PVT MK LINE 12	85.000	FOOT	3.5000	297.50

ELMS020:DTGB2394:ELMRO94D
06/14/19 22:30:27
LETTING TYPE: SCHEDULED
RESPONSIBLE BUREAU: LOC RDS
PROJECT NUMBER: 4QRB-420 / /
ROUTE: VARIOUS
PPS NUMBER(S): 0-01729-1041 1-22209-0000

ILLINOIS DEPARTMENT OF TRANSPORTATION
DETAIL ESTIMATE

SECTION: 18-00099-00-LS (BENSENVILLE)

PAGE 8
LETTING DATE: 04/26/2019
CONTRACT/JOB: 61F71/
LETTING ITEM: 163
STATE JOB NBR: C-91-303-19

COUNTY: 043 - DUPAGE

FUND: 07CO AREA: U SEQ: 01 CONST: 0005 SAFETY:

PAY ITEM NBR	PAY ITEM DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PAY ITEM AWARD PRICE
78000650	THPL PVT MK LINE 24	180.000	FOOT	7.0000	1,260.00
81400730	HANDHOLE C CONC	4.000	EACH	1,344.0000	5,376.00
81603000	UD 2#8 #8G XLPUSE 3/4	1,550.000	FOOT	24.1000	37,355.00
89502376	REBUILD EX HANDHOLE	4.000	EACH	2,508.0000	10,032.00
FUND/AREA/SEQ/CONST/SFTY TOTAL					1,493,352.03
COUNTY TOTAL					2,799,979.78
PROJECT TOTAL					2,799,979.78
CONTRACT TOTAL					2,799,979.78

Route: FAU 3533
 Section: 18-00099-00-LS
 Job Number: C-91-303-19
 Resident: Greg Rutkowski
 (847)878-6709

**Illinois Department of Transportation
 Division of Highways
 Report of Resident
 Line Item Detail of Completed Work-In-Place**

Contractor: R.W. Dunteman

CtrNumber: 1560

Contract: 61F71

County: DUPAGE

Working Days Charged to Date: 0.00
 Date From: 9/30/2019 To: 10/31/2019

Pay Estimate Number: 4

SubJob: A FAS ID: Z302U01

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
XX001621 BRICK PAVER REMOVAL	13,400.000	0.000	0.000	13,400.000	7,428.800	8,306.600
XX007852 PED BENCH FUR & INST	12.000	0.000	0.000	12.000	0.000	
XX007857 TRASH RECEPTACLE F&I	12.000	0.000	0.000	12.000	0.000	
XX008257 STAMP COL PCC SDWLK 5	44,100.000	0.000	0.000	44,100.000	29,510.510	43,383.610
XX009221 STAMP COL PC CWALK 10	2,650.000	0.000	0.000	2,650.000	0.000	
XX009305 REL EX OUTLET BOX	5.000	0.000	0.000	5.000	0.000	
XX009306 REM EX OUTLET BOX	5.000	0.000	0.000	5.000	0.000	
X0324915 RELOC LT UNIT & POLE	2.000	0.000	0.000	2.000	2.000	
X0326275 RR ROW ENTRY PERMIT	1.000	0.000	0.000	1.000	1.000	
X2520650 SODDING SALT TOLER SP	1,000.000	0.000	0.000	1,000.000	0.000	
X4404400 PAVT REMOVAL SPL	1,035.000	0.000	0.000	1,035.000	0.000	
X6061005 CONC CURB TB SPL	760.000	0.000	0.000	760.000	301.400	722.000
X7010216 TRAF CONT & PROT SPL	1.000	0.000	0.000	1.000	0.640	0.770
X8360095 EX LT POLE FDN ADJUST	27.000	0.000	0.000	27.000	0.000	15.000
Z0003855 BICYCLE RACKS	6.000	0.000	0.000	6.000	0.000	
Z0013798 CONSTRUCTION LAYOUT	1.000	0.000	0.000	1.000	0.600	0.800
Z0030850 TEMP INFO SIGNING	257.000	0.000	0.000	257.000	24.000	
Z0048665 RR PROT LIABILITY INS	1.000	0.000	0.000	1.000	1.000	

Route: FAU 3533
Section: 18-00099-00-LS

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Illinois Department of Transportation
Division of Highways
Report of Resident
Line Item Detail of Completed Work-In-Place

Pay Estimate Number: 4

Contractor: R.W. Dunteman

CtrNumber: 1560

Contract: 61F71

County: DUPAGE

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
Z0076600	TRAINEES	500.000	0.000	0.000	500.000	0.000
Z0076604	TRAINEES TPG	500.000	0.000	0.000	500.000	0.000
20100110	TREE REMOV 6-15	225.000	0.000	0.000	225.000	225.000
20100210	TREE REMOV OVER 15	126.000	0.000	0.000	126.000	64.000
20101100	TREE TRUNK PROTECTION	10.000	0.000	0.000	10.000	10.000
20101200	TREE ROOT PRUNING	10.000	0.000	0.000	10.000	10.000
21101615	TOPSOIL F & P 4	1,000.000	0.000	0.000	1,000.000	0.000
28000510	INLET FILTERS	36.000	0.000	0.000	36.000	26.000
40201000	AGGREGATE-TEMP ACCESS	200.000	0.000	0.000	200.000	200.000
42400200	PC CONC SIDEWALK 5	600.000	0.000	0.000	600.000	600.000
42400800	DETECTABLE WARNINGS	450.000	0.000	0.000	450.000	335.000
44000300	CURB REM	500.000	0.000	0.000	500.000	52.100
44000600	SIDEWALK REM	24,000.000	0.000	0.000	24,000.000	24,000.000
60600605	CONC CURB TB	500.000	0.000	0.000	500.000	0.000
67100100	MOBILIZATION	1.000	0.000	0.000	1.000	0.900
70107025	CHANGEABLE MESSAGE SN	150.000	0.000	0.000	150.000	150.000
X9100200	PCC CONCRETE DRIVEWAY 5"	0.000	0.000	0.000	0.000	0.000
X9100201	TYPE B CURB	0.000	0.000	0.000	0.000	0.000

Route: FAU 3533
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SubJob: A FAS ID: Z302U01

Illinois Department of Transportation
Division of Highways
Report of Resident
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Pay Estimate Number: 4

Contractor: R.W. Dunteman

CtrNumber: 1560

Contract: 61F71

County: DUPAGE

Pay Item Nbr		Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
X9100600	TRASH RECEPTACLE CLOSED LID F&I	0.000	0.000	0.000	0.000	0.000	
X9100700	HMA TRANSITIONS FOR PCC DRIVEWA	0.000	0.000	0.000	0.000	0.000	

Route: FAU 3533
Section: 18-00099-00-LS

Job Number: C-91-303-19
Resident: Greg Rutkowski
(847)878-6709

Working Days Charged to Date: 0.00
Date From: 9/30/2019 To: 10/31/2019

SubJob: A FAS ID: 07C0U01

Illinois Department of Transportation
Division of Highways
Report of Resident
Line Item Detail of Completed Work-In-Place

Pay Estimate Number: 4

Contractor: R.W. Dunteman

CtrNumber: 1560

Contract: 61F71

County: DUPAGE

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
XX003668 PRECONSTRUCT VID TAP	1.000	0.000	0.000	1.000	1.000	
XX004360 SAN SEW BYPASS PUMP	1.000	0.000	0.000	1.000	0.000	
XX005463 ADJ FIRE HYD W VALVE	2.000	0.000	0.000	2.000	2.000	
XX005690 SS DIP CL 52 12	41.000	0.000	0.000	41.000	0.000	41.000
XX005691 SS DIP CL 52 18	100.000	0.000	0.000	100.000	100.000	
XX005692 SS DIP CL 52 24	34.000	0.000	0.000	34.000	29.900	
XX007776 REM & ABAND VALVE BOX	1.000	0.000	0.000	1.000	1.000	
XX009307 8 V VV TA 5 DIA TIFCL	1.000	0.000	0.000	1.000	1.000	
X0322917 PRO SS CONN TO EX MAN	3.000	0.000	0.000	3.000	3.000	
X0323389 STORM SEW CONNECTION	19.000	0.000	0.000	19.000	12.000	13.000
X0323407 FLAG POLES	3.000	0.000	0.000	3.000	0.000	
X0324878 ADJ SAN SEW SERV LINE	1.000	0.000	0.000	1.000	1.000	
X0326713 SANITARY SEWER CONN	10.000	0.000	0.000	10.000	10.000	
X0327979 PAVMT MRKG REM GRIND	250.000	0.000	0.000	250.000	0.000	
X1400088 POWER PEDESTALS	12.000	0.000	0.000	12.000	0.000	
X2020410 EARTH EXCAVATION SPL	1,230.000	0.000	0.000	1,230.000	572.000	602.600
X2080250 TRENCH BACKFILL SPL	290.000	0.000	0.000	290.000	288.450	290.000
X2130010 EXPLOR TRENCH SPL	100.000	0.000	0.000	100.000	8.000	

Route: FAU 3533
Section: 18-00099-00-LS

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Resident: Greg Rutkowski
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SubJob: A FAS ID: 07C0U01

Illinois Department of Transportation
Division of Highways
Report of Resident
Line Item Detail of Completed Work-In-Place

Pay Estimate Number: 4

Contractor: R.W. Duntleman

CtrNumber: 1560

Contract: 61F71

County: DUPAGE

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
X4230800 PCC DRIVEWAY PVT 8 SP	590.000	0.000	0.000	590.000	207.300	434.000
X4403300 CONC MEDIAN REMOV	48.000	0.000	0.000	48.000	48.000	
X4404400 PAVT REMOVAL SPL	4,165.000	0.000	0.000	4,165.000	4,165.000	
X5510100 STORM SEWER REMOVAL	350.000	0.000	0.000	350.000	237.900	245.900
X5610651 ABAN EX WM FILL CLSM	440.000	0.000	0.000	440.000	0.000	
X5610712 WATER MAIN REMOV 12	50.000	0.000	0.000	50.000	0.000	
X5620128 ADJ WATER SERV LINES	1.000	0.000	0.000	1.000	0.000	
X5630006 CUT & CAP EX 6 WM	6.000	0.000	0.000	6.000	2.000	4.000
X5630706 CONN TO EX W MAIN 6	2.000	0.000	0.000	2.000	2.000	
X5630712 CONN TO EX W MAIN 12	4.000	0.000	0.000	4.000	4.000	
X6022230 MAN TA 4 DIA SPL F&G	3.000	0.000	0.000	3.000	3.000	
X6022712 CB TA 4 DIA W/SPL F&G	2.000	0.000	0.000	2.000	2.000	
X6022810 MAN SAN 4 DIA TIF CL	4.000	0.000	0.000	4.000	4.000	
X6026054 SAN MAN REMOVED	4.000	0.000	0.000	4.000	4.000	
X6026622 VV REMOVED	4.000	0.000	0.000	4.000	4.000	
X6064200 COMB CC&G TB6.12 SPL	750.000	0.000	0.000	750.000	617.700	750.000
X8360095 EX LT POLE FDN ADJUST	8.000	0.000	0.000	8.000	8.000	
X8950130 MOD EX LTG CONTROLLER	1.000	0.000	0.000	1.000	0.000	

Route: FAU 3533
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Date From: 9/30/2019 To: 10/31/2019

SubJob: A FAS ID: 07C0U01

Illinois Department of Transportation
Division of Highways
Report of Resident
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Pay Estimate Number: 4

Contractor: R.W. Duntelman

CtrNumber: 1560
Contract: 61F71
County: DUPAGE

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
Z0017400 DRAIN UTIL STR ADJ	31.000	0.000	0.000	31.000	8.000	10.000
Z0018700 DRAINAGE STR REMOVED	18.000	0.000	0.000	18.000	12.000	13.000
20201200 REM & DISP UNS MATL	1,100.000	0.000	0.000	1,100.000	342.000	560.800
21001000 GEOTECH FAB F/GR STAB	3,300.000	0.000	0.000	3,300.000	89.500	90.500
30300001 AGG SUBGRADE IMPROVE	1,100.000	0.000	0.000	1,100.000	342.000	560.800
35101800 AGG BASE CSE B 6	3,470.000	0.000	0.000	3,470.000	1,783.300	1,954.500
40600275 BIT MATLS PR CT	7,800.000	0.000	0.000	7,800.000	0.000	
40600290 BIT MATLS TACK CT	3,480.000	0.000	0.000	3,480.000	0.000	
40600635 LEV BIND MM N70	120.000	0.000	0.000	120.000	0.000	120.000
40600982 HMA SURF REM BUTT JT	500.000	0.000	0.000	500.000	0.000	39.200
40603080 HMA BC IL-19.0 N50	970.000	0.000	0.000	970.000	539.900	942.000
40603335 HMA SC "D" N50	370.000	0.000	0.000	370.000	0.000	
40603340 HMA SC "D" N70	340.000	0.000	0.000	340.000	0.000	
44000159 HMA SURF REM 2 1/2	2,850.000	0.000	0.000	2,850.000	0.000	2,695.500
44000200 DRIVE PAVEMENT REM	250.000	0.000	0.000	250.000	250.000	
44000500 COMB CURB GUTTER REM	3,200.000	0.000	0.000	3,200.000	2,959.000	
44201729 CL D PATCH T2 7	210.000	0.000	0.000	210.000	0.000	109.000
44201733 CL D PATCH T3 7	180.000	0.000	0.000	180.000	0.000	18.100

Route: FAU 3533
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Illinois Department of Transportation
Division of Highways
Report of Resident
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Pay Estimate Number: 4

Contractor: R.W. Duntleman

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44201735 CL D PATCH T4 7	820.000	0.000	0.000	820.000	94.300	316.400
550A2520 SS RG CL A 2 12	230.000	0.000	0.000	230.000	144.000	160.000
550A2540 SS RG CL A 2 18	179.000	0.000	0.000	179.000	179.000	
550B2510 SS RG CL B 2 10	25.000	0.000	0.000	25.000	0.000	23.000
55106010 SS INSTALL 6	10.000	0.000	0.000	10.000	0.000	
56103100 D I WATER MAIN 8	80.000	0.000	0.000	80.000	60.800	
56103300 D I WATER MAIN 12	60.000	0.000	0.000	60.000	60.000	
56106400 ADJ WATER MAIN 8	50.000	0.000	0.000	50.000	0.000	
60108104 PIPE UNDERDR T 1 4	275.000	0.000	0.000	275.000	125.000	275.000
60207905 CB TC T11F&G	3.000	0.000	0.000	3.000	1.000	2.000
60218300 MAN TA 4 DIA TIF OL	1.000	0.000	0.000	1.000	0.000	
60218400 MAN TA 4 DIA TIF CL	6.000	0.000	0.000	6.000	3.000	4.000
60221100 MAN TA 5 DIA TIF CL	1.000	0.000	0.000	1.000	0.000	
60234200 INLETS TA TIF OL	1.000	0.000	0.000	1.000	0.000	1.000
60236800 INLETS TA T11F&G	4.000	0.000	0.000	4.000	3.000	4.000
60257900 MAN RECONST	3.000	0.000	0.000	3.000	3.000	
60266100 VV RECONST	3.000	0.000	0.000	3.000	1.000	
60603800 COMB CC&G TB6.12	3,670.000	0.000	0.000	3,670.000	1,499.800	2,962.800

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**Illinois Department of Transportation
 Division of Highways
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Contractor: R.W. Duntleman

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Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
60608300	COMB CC&G TM2.12	170.000	0.000	0.000	170.000	170.000
60623800	CONC BAR MED	64.000	0.000	0.000	64.000	45.600
66900200	NON SPL WASTE DISPOSL	1,950.000	0.000	0.000	1,950.000	455.200
66900530	SOIL DISPOSAL ANALY	5.000	0.000	0.000	5.000	0.000
66901001	REG SUB P-CONST PLAN	1.000	0.000	0.000	1.000	1.000
66901002	ON-SITE MON REG SUB	14.000	0.000	0.000	14.000	0.000
67000400	ENGR FIELD OFFICE A	6.000	0.000	0.000	6.000	2.500
70300100	SHORT TERM PAVT MKING	2,860.000	0.000	0.000	2,860.000	0.000
70400100	TEMP CONC BARRIER	660.000	0.000	0.000	660.000	608.000
72000100	SIGN PANEL TI	22.000	0.000	0.000	22.000	0.000
72900100	METAL POST TY A	60.000	0.000	0.000	60.000	0.000
78000100	THPL PVT MK LTR & SYM	137.000	0.000	0.000	137.000	0.000
78000200	THPL PVT MK LINE 4	2,060.000	0.000	0.000	2,060.000	0.000
78000400	THPL PVT MK LINE 6	186.000	0.000	0.000	186.000	0.000
78000600	THPL PVT MK LINE 12	85.000	0.000	0.000	85.000	0.000
78000650	THPL PVT MK LINE 24	180.000	0.000	0.000	180.000	0.000
81400730	HANDHOLE C CONC	4.000	0.000	0.000	4.000	0.000
81603000	UD 2#8 #8G XLPUSE 3/4	1,550.000	0.000	0.000	1,550.000	123.600

Route: FAU 3533
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SubJob: A FAS ID: 07C0U01

Illinois Department of Transportation
Division of Highways
Report of Resident
Line Item Detail of Completed Work-In-Place

Contractor: R.W. Duntzman

CtrNumber: 1560

Contract: 61F71

County: DUPAGE

Pay Estimate Number: 4

Pay Item Nbr	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Total Completed to Date
89502376 REBUILD EX HANDHOLE	4.000	0.000	0.000	4.000	4.000	
FRC00100 ABANDON EXISTING WATER SERVICES	0.000	0.000	0.000	0.000	0.000	
FRC00300 STEEL CONDUIT PUSHES ON CENTER S	0.000	0.000	0.000	0.000	0.000	
X9100500 PCC BSE CS WID 7"	0.000	0.000	0.000	0.000	0.000	

Resident: Mel L

Regional Engineer: _____

Date Prepared: 11/11/19

Date Mailed: _____