




Agency		Division		Reference #	
IDOT, Office of Highways		District 9		ES19-07	
Address		City		State	Zip
PO Box 100		Carbondale		IL	62903-0100
Contractor/Vendor					
Samron Midwest Contracting, Inc.					
Address		City		State	Zip
PO box 1555		Murphysboro		IL	62966

Final Costs and Term

Final total cost of services and/or supplies	\$415,127.29	Final total term of contract	3/4/19 to 5/10/19
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I am reporting the final costs and term for the referenced emergency contact to the CPO and the Auditor General.

Agency Signature	Title
	Region 5 Acting Engineer
Printed Name	Date
Keith Roberts	05-29-19



Illinois Department of Transportation

Memorandum

To: Amy Eller
From: Doug Helfrich *Doug Helfrich*
Subject: Final Pay Estimate: Emergency Contract ES 19-07
Date: May 28, 2019

Route: IL 127 (FAS 1909)
County: Union
Contract: ES 19-07

Amy

Please provide the final pay estimate in the amount of \$ 11,667.52 for
Emergency Contract ES 19-07.

Dates of work performed: 04/19/19 to 05/10/19

If you have any questions, please contact:

Doug Helfrich 618-351-5253

Contract: ES19-07
 County: UNION
 Section:

State of Illinois
 Department of Transportation
 ICORS System
 Contractor Quantities

Resident: John Eaton
 Supervisor: Ben Wills
 Field Office Phone: (618)319-0340
 Field Office Phone: (618)319-0340
 Job Number: - - N/A
 Project: N/A
 Project: N/A

Route: IL 127

By Pay Item

District: 9

From 3/6/2019 to 5/21/2019

Contractor: Samron Miswest Contracting

Pay Item Nbr		Posted Qty	Unit Price	Total Price
20200100	EARTH EX	607.0000	\$25.000	\$15,175.000
20200200	ROCK EX	20.0000	\$75.000	\$1,500.000
20700220	PORUS GRANULAR	2,405.0000	\$45.000	\$108,225.000
28100207	STONE RIP RAP, CL A4	17.6000	\$100.000	\$1,760.000
42000060	WELDED WIRE	990.2000	\$8.000	\$7,921.600
44000100	PAVEMENT REMOVAL	810.0000	\$15.000	\$12,150.000
50104400	HEADWALL REMOVAL	1.0000	\$1,000.000	\$1,000.000
50105220	PIPE CULVERT REMOVAL	50.0000	\$10.000	\$500.000
54215565	METAL END SECTION 30"	2.0000	\$750.000	\$1,500.000
542C0235	PIPE CULVERTS CL C, TY 1 30"	182.0000	\$75.000	\$13,650.000
63200310	GUARDRAIL REMOVAL	265.0000	\$8.000	\$2,120.000
67100100	MOBILIZATION	1.0000	\$13,500.000	\$13,500.000
70106700	TEMP RUMBLE STRIPS	6.0000	\$700.000	\$4,200.000
70107025	CHANGEABLE MESSAGE SIGN	262.0000	\$45.000	\$11,790.000
78009004	MOD. URETHANE PAVEMENT	1,481.0000	\$3.690	\$5,464.890
FRC00100	PRIVATE ENTRANCE	11,449.2400	\$1.000	\$11,449.240
X0327979	PAVEMENT MARKING REMOVAL	348.0000	\$6.570	\$2,286.360
X7010200	TC&P, STD 701316 (SPECIAL)	1.0000	\$11,000.000	\$11,000.000
X9900301	TEMP. TRAFFIC SIGNALS	1.0000	\$62,348.500	\$62,348.500
X9900400	CONCRETE GUTTER (SPECIAL)	613.0000	\$67.500	\$41,377.500
X9900500	CONCRETE TRENCH DRAIN	1.0000	\$12,800.000	\$12,800.000
X9900700	3C #14 W/1-1/2 IN PVC	719.0000	\$9.800	\$7,046.200
XX009289	TC&P, STD BLR 21	1.0000	\$2,000.000	\$2,000.000
Z0062456	TEMP PAVEMENT	990.2000	\$65.000	\$64,363.000
Total for	Samron Miswest Contracting (All work- Final)			\$415,127.290

Previous amount from pay estimate #1 on 3/22/2019 \$126,908.00

Previous amount from pay estimate #2 on 4/5/2019 \$93,079.62

Previous amount from pay estimate #3 on 4/19/2019 \$183,472.15

TOTAL AMOUNT FOR THIS ESTIMATE (# 4 - FINAL) 5/21/2019

~~\$11,667.23~~

\$ 11,667.52 DH