



Illinois Department of Transportation

Memorandum

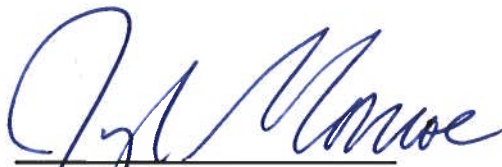
To: Amy Eller
From: Keith Roberts
Subject: Final Invoice – Emergency Service Contract 20-01
Date: August 1, 2019

RE: Emergency Service Contract 20-01
IL 100 Pavement Repairs
FAP Route 304 (IL 100)
Section (4,5)PP-1
Calhoun County

Enclosed herewith is the final invoice for the above referenced project. The referenced project was for emergency pavement repairs due to flood damage on IL Route 100, south of Michael, Illinois. The bid cost for this work was \$450,000.00.

The project has been completed and the remaining quantities have been verified. The final invoice total is \$ 188,793.64.

Please process the enclosed invoice for payment. Please address any questions to Joseph Monroe.



Joseph D. Monroe, P.E.
District Operations Engineer

Enclosures

RMS:rms/ES 20-01 IL 100 Pavement Repairs 080119

KEELEY & SONS, INC.
 303 COLLINSVILLE ROAD
 EAST ST. LOUIS, IL 62201

Route: 100
 Section:
 County:
 Contract No.: ES 20-01

Extra Bill for Emergency Repair Route 100

2019 MATERIAL						
301.88 TONS	HMA B70 19.0 BINDER	@	71.00 PER TON	PAID INVOICE ATTACHED	21,433.48	
308.88 TONS	HMA C N70	@	73.50 PER TON	PAID INVOICE ATTACHED	22,702.68	
111.49 TONS	CA-6	@	6.30 PER TON	PAID INVOICE ATTACHED	702.39	
50.9 TONS	2 INCH ROCK	@	7.30 PER TON	PAID INVOICE ATTACHED	371.57	
29.79 TONS	4 INCH ROCK	@	7.30 PER TON	PAID INVOICE ATTACHED	217.47	
PLUS:	15% OF		45,427.58		45,427.58	
TOTAL MATERIAL:					6,814.14	
					<u>52,241.72</u>	

TOTAL LABOR: 23,807.69
 TOTAL EQUIPMENT: 112,744.22
 TOTAL MATERIAL: 52,241.72

188,793.64

APPROVED:  7-22-19
 Resident Engineer



Reference #

ES 20-01

Agency	Division
Illinois Department of Transportation	District 8 - Operations

Address	City	State	Zip
1102 Eastport Plaza Drive	Collinsville	IL	62234


Contractor/Vendor
Keeley & Sons, Inc.

Address	City	State	Zip
6303 Collinsville Road	East St. Louis	IL	62201

Final Costs and Term

Final total cost of services and/or supplies	\$188,793.64	Final total term of contract	07/02/19 to 07/22/19
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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
	District 8 Operations Engineer

Printed Name	Date
Joseph D. Monroe, P.E.	08/01/19