Monthly Report-Pontoon Road Highway Overpass Project
and
Century Drive Extension

Period Ending: June 30, 2010

PROJECT INFORMATION

Illinois Commerce Commission Docket Number	T02-0067
Order Completion Date	June 30, 2010
AAR/DOT#'S and Milepost:	Pontoon Rd at NS - 480 328C, D - 477.65 Pontoon Rd at UP - 294 466E, 272.70 - SS Pontoon Rd at KCS - 294 466C, 272.5 22nd Street at NS - 22nd Street at UP - 22nd Street at KCS - 20th Street at NS - 480 327V, D - 480.06 20th Street at UP - 294 469A, 275.05 - SS 20th Street at KCS - 294 469A - 275.0

Project Milestones	Start	Complete
Preconstruction Meeting	2/18/2008	----------
Temp. Pontoon Road Crossing	2/18/2008	11/18/2008
Bridge Substructure	11/26/2008	3/18/2010
Bridge Superstructure	3/10/2010	
MSE Wall	11/19/2009	4/8/2010
Century Drive Extension	4/2/2008	6/17/2010
22nd Street Closure		

STATUS OF WORK

forming & pouring driveway pavement @ Braden
Final grading North street
Mahoney placing base course widening WPR
Removing driveway and sidewalk at Rode Avenue
Forming and pouring driveways & sidewalks @ Rode
Grading behind curb along Il 203/ stripping forms
Electrico installing detector loop @ North Street

Monthly Report-Pontoon Road Highway Overpass Project
and Century Drive Extension

CONTACT INFORMATION:

GRANITE CITY	
Name:	Rick Fancher
Title:	Public Works Director
Representing:	City of Granite City
Street Address:	2000 Edison Avenue
City, State, Zip	Granite City, IL 62040
Office Phone:	618-452-6222
Office Fax:	618-452-6236
Cellular Phone:	618-781-2439
E-Mail Address	rfancher@granitecity.illinois.gov
EMERGENCY #:	618-781-2439

Norfolk Southern Railway Company	
Name:	James R. Kazmierczak
Title:	Engineer Public Improvements
Representing:	Norfolk & Southern Railroad
Street Address:	1200 Peachtree Street
City, State, Zip	Atlanta, GA 30309
Office Phone:	404-529-1256
Office Fax:	404-527-2589
Cellular Phone:	
E-Mail Address	James.Kazmierczak@nscorp.com
EMERGENCY #:	

Union Pacific Railroad	
Name:	David McKernan
Title:	Manager Industry & Public Project
Representing:	Union Pacific Railroad
Street Address:	100 N. Broadway, Suite 1500
City, State, Zip	St. Louis, MO 63102
Office Phone:	314-331-0682
Office Fax:	402-501-2520
Cellular Phone:	
E-Mail Address	dwmckern@up.com
EMERGENCY #:	

Kansas City Southern Railway Company	
Name:	Srikanth Honnur, P.E.
Title:	Director of Track and Bridge Construction
Representing:	Kansas City Southern Railway
Street Address:	427 W. 12th Street,
City, State, Zip	Kansas City, MO 64105
Office Phone:	816-983-1138
Office Fax:	816-983-1186
Cellular Phone:	
E-Mail Address	Shonnur@KCSouthern.com
EMERGENCY #:	

Terminal Railroad Association of St. Louis	
Name:	Rick McQueen Jr.
Title:	Director of Engineering of Service & Administration
Representing:	Terminal Railroad Association of St. Louis
Street Address:	1000 St. Louis Union Station, Suite 200
City, State, Zip	St. Louis, Mo 63103
Office Phone:	314-539-4724
Office Fax:	314-621-3673
Cellular Phone:	618-973-1488
E-Mail Address	rmcqueen@terminalrailroad.com
EMERGENCY #:	618-973-1488

Illinois Commerce Commission

527 East Capital Avenue
Springfield, IL 62701-1827
Brian Vercruysse, Senior Railroad Safety Specialist
Phone: (630) 424-8750 office; (312) 636-7760 (mobile)
Email: bvercruy@icc.illinois.gov

Estimate No. 41 From 5/31/2011 To 6/29/2011

Payable to **Keller Construction**
Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
20100110	TREE REMOV 6-15		1	$0.00	$1,249.54	$0.00	$535.94	$0.00	$1,175.52	$0.00	$0.00
20100110	TREE REMOV 6-15		3	$0.00	$2,245.43	$0.00	$801.94	$0.00	$0.00	$0.00	$160.39
20100110	TREE REMOV 6-15		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20100210	TREE REMOV OVER 15		1	$0.00	$493.74	$0.00	$211.77	$0.00	$464.49	$0.00	$0.00
20100210	TREE REMOV OVER 15		2	$0.00	$2,483.75	$0.00	$2,665.48	$0.00	$908.69	$0.00	$0.00
20100210	TREE REMOV OVER 15		3	$0.00	$5,035.64	$0.00	$1,798.45	$0.00	$0.00	$0.00	$359.69
20100210	TREE REMOV OVER 15		6	$0.00	$5,421.15	$0.00	$2,323.35	$0.00	$0.00	$0.00	$0.00
20200100	EARTH EXCAVATION	$6,343.80	1	$2,677.08	$11,249.27	$1,148.23	$4,824.93	$2,518.49	$10,582.84	$0.00	$0.00
20200100	EARTH EXCAVATION		2	$0.00	$7,062.81	$0.00	$7,579.60	$0.00	$2,583.95	$0.00	$0.00
20200100	EARTH EXCAVATION		3	$0.00	$71,544.99	$0.00	$25,551.78	$0.00	$0.00	$0.00	$5,110.35
20200100	EARTH EXCAVATION		5	$0.00	$0.00	$0.00	$13,734.00	$0.00	$0.00	$0.00	$0.00
20200100	EARTH EXCAVATION		6	$0.00	$34,554.74	$0.00	$14,809.18	$0.00	$0.00	$0.00	$0.00
20400800	FURNISHED EXCAV		3	$0.00	$298,066.87	$0.00	$106,452.46	$0.00	$0.00	$0.00	$21,290.50
20600200	GRAN EMBANK SPEC		3	$0.00	$16,377.51	$0.00	$5,849.11	$0.00	$0.00	$0.00	$1,169.83
20600200	GRAN EMBANK SPEC		4	$0.00	$7,632.24	$0.00	$7,632.24	$0.00	$0.00	$0.00	$0.00
20700110	POROUS GRAN EMBANK		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20800150	TRENCH BACKFILL		1	$0.00	$8,066.11	$0.00	$3,459.63	$0.00	$7,588.25	$0.00	$0.00
20800150	TRENCH BACKFILL		2	$0.00	$8,403.87	$0.00	$9,018.79	$0.00	$3,074.59	$0.00	$0.00
20800150	TRENCH BACKFILL		3	$0.00	$45,720.22	$0.00	$16,328.67	$0.00	$0.00	$0.00	$3,265.76
20800150	TRENCH BACKFILL		5	$0.00	$0.00	$0.00	$4,828.80	$0.00	$0.00	$0.00	$0.00
20800150	TRENCH BACKFILL		6	$0.00	$3,133.70	$0.00	$1,343.02	$0.00	$0.00	$0.00	$0.00
25000100	SEEDING CL 1		1	$0.00	$159.52	$0.00	$68.42	$0.00	$150.07	$0.00	$0.00
25000100	SEEDING CL 1		2	$0.00	$123.98	$0.00	$133.06	$0.00	$45.36	$0.00	$0.00
25000100	SEEDING CL 1		3	$0.00	$1,111.32	$0.00	$396.90	$0.00	$0.00	$0.00	$79.38
25000100	SEEDING CL 1		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25000100	SEEDING CL 1		5	$0.00	$0.00	$0.00	$75.60	$0.00	$0.00	$0.00	$0.00
25000100	SEEDING CL 1		6	$0.00	$529.20	$0.00	$226.80	$0.00	$0.00	$0.00	$0.00
25000400	NITROGEN FERT NUTR		1	$0.00	$26.59	$0.00	$11.40	$0.00	$25.01	$0.00	$0.00
25000400	NITROGEN FERT NUTR		2	$0.00	$20.66	$0.00	$22.18	$0.00	$7.56	$0.00	$0.00
25000400	NITROGEN FERT NUTR		3	$0.00	$361.62	$0.00	$129.15	$0.00	$0.00	$0.00	$25.83

Estimate No. 41 From 5/31/2011 To 6/29/2011

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Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
25000400	NITROGEN FERT NUTR		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25000400	NITROGEN FERT NUTR		5	$0.00	$0.00	$0.00	$12.60	$0.00	$0.00	$0.00	$0.00
25000400	NITROGEN FERT NUTR		6	$0.00	$88.20	$0.00	$37.80	$0.00	$0.00	$0.00	$0.00
25000500	PHOSPHORUS FERT NUTR		1	$0.00	$26.59	$0.00	$11.40	$0.00	$25.01	$0.00	$0.00
25000500	PHOSPHORUS FERT NUTR		2	$0.00	$20.66	$0.00	$22.18	$0.00	$7.56	$0.00	$0.00
25000500	PHOSPHORUS FERT NUTR		3	$0.00	$361.62	$0.00	$129.15	$0.00	$0.00	$0.00	$25.83
25000500	PHOSPHORUS FERT NUTR		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25000500	PHOSPHORUS FERT NUTR		5	$0.00	$0.00	$0.00	$12.60	$0.00	$0.00	$0.00	$0.00
25000500	PHOSPHORUS FERT NUTR		6	$0.00	$88.20	$0.00	$37.80	$0.00	$0.00	$0.00	$0.00
25000600	POTASSIUM FERT NUTR		1	$0.00	$26.59	$0.00	$11.40	$0.00	$25.01	$0.00	$0.00
25000600	POTASSIUM FERT NUTR		2	$0.00	$20.66	$0.00	$22.18	$0.00	$7.56	$0.00	$0.00
25000600	POTASSIUM FERT NUTR		3	$0.00	$361.62	$0.00	$129.15	$0.00	$0.00	$0.00	$25.83
25000600	POTASSIUM FERT NUTR		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25000600	POTASSIUM FERT NUTR		5	$0.00	$0.00	$0.00	$12.60	$0.00	$0.00	$0.00	$0.00
25000600	POTASSIUM FERT NUTR		6	$0.00	$88.20	$0.00	$37.80	$0.00	$0.00	$0.00	$0.00
25100120	MULCH METHOD 2		1	$0.00	$154.96	$0.00	$66.46	$0.00	$145.78	$0.00	$0.00
25100120	MULCH METHOD 2		2	$0.00	$120.44	$0.00	$129.25	$0.00	$44.06	$0.00	$0.00
25100120	MULCH METHOD 2		3	$0.00	$1,079.57	$0.00	$385.56	$0.00	$0.00	$0.00	$77.11
25100120	MULCH METHOD 2		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25100120	MULCH METHOD 2		5	$0.00	$0.00	$0.00	$73.44	$0.00	$0.00	$0.00	$0.00
25100120	MULCH METHOD 2		6	$0.00	$514.08	$0.00	$220.32	$0.00	$0.00	$0.00	$0.00
25100630	EROSION CONTR BLANKET		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000255	TEMP EROS CONTR SEED		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000255	TEMP EROS CONTR SEED		2	$0.00	$246.00	$0.00	$264.00	$0.00	$90.00	$0.00	$0.00
28000255	TEMP EROS CONTR SEED		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000255	TEMP EROS CONTR SEED		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000255	TEMP EROS CONTR SEED		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000255	TEMP EROS CONTR SEED		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000300	TEMP DITCH CHECKS		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000300	TEMP DITCH CHECKS		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
28000400	PERIMETER EROS BAR		3	$0.00	$52.04	$0.00	$18.59	$0.00	$0.00	$0.00	$3.72
28000500	INLET & PIPE PROTECT		1	$0.00	$951.18	$0.00	$407.98	$0.00	$894.83	$0.00	$0.00
28000500	INLET & PIPE PROTECT		2	$0.00	$401.80	$0.00	$431.20	$0.00	$147.00	$0.00	$0.00
28000500	INLET & PIPE PROTECT		3	$0.00	$2,058.00	$0.00	$735.00	$0.00	$0.00	$0.00	$147.00
28000500	INLET & PIPE PROTECT		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000500	INLET & PIPE PROTECT		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28000500	INLET & PIPE PROTECT		6	$0.00	$754.60	$0.00	$323.40	$0.00	$0.00	$0.00	$0.00
28100707	STONE DUMP RIP CL A4		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28200200	FILTER FABRIC		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30200650	PROCESS MOD SOIL 12		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30200650	PROCESS MOD SOIL 12		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30200650	PROCESS MOD SOIL 12		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30200650	PROCESS MOD SOIL 12		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30200650	PROCESS MOD SOIL 12		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30201500	LIME		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30201500	LIME		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30201500	LIME		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30201500	LIME		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30201500	LIME		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100300	SUB GRAN MAT A 4		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100300	SUB GRAN MAT A 4		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100300	SUB GRAN MAT A 4		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100300	SUB GRAN MAT A 4		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100300	SUB GRAN MAT A 4		5	$0.00	$0.00	$0.00	$2,931.68	$0.00	$0.00	$0.00	$0.00
31100300	SUB GRAN MAT A 4		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100700	SUB GRAN MAT A 8		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100700	SUB GRAN MAT A 8		2	$0.00	$12,205.76	$0.00	$13,098.86	$0.00	$4,465.52	$0.00	$0.00
31100700	SUB GRAN MAT A 8		3	$0.00	$134,265.52	$0.00	$47,951.99	$0.00	$0.00	$0.00	$9,590.41
31100700	SUB GRAN MAT A 8		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31100700	SUB GRAN MAT A 8		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
31100700	SUB GRAN MAT A 8		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
35400500	PCC BASE CSE W 10		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40600100	BIT MATLS PR CT		1	$0.00	$0.00	$0.00	$1,341.96	$0.00	$457.49	$0.00	$0.00
40600100	BIT MATLS PR CT		2	$0.00	$0.00	$0.00	$1,127.17	$0.00	$384.26	$0.00	$0.00
40600100	BIT MATLS PR CT		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40600100	BIT MATLS PR CT		6	$0.00	$0.00	$0.00	$53,773.63	$0.00	$18,331.92	$0.00	$0.00
40600645	LEV BIND MM N90		2	$0.00	$0.00	$0.00	$1,710.32	$0.00	$0.00	$0.00	$342.06
40600645	LEV BIND MM N90		3	$0.00	$0.00	$0.00		$0.00		$0.00	
40600990	TEMPORARY RAMP		2	$0.00	$1,534.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40603085	HMA BC IL-19.0 N70		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40603085	HMA BC IL-19.0 N70		3	$0.00	$36,729.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40603085	HMA BC IL-19.0 N70		6	$0.00	$1,050.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40603315	HMA SC "C" N70		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40603315	HMA SC "C" N70		3	$0.00	$1,761.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40603315	HMA SC "C" N70		6	$0.00	$95.98	$0.00	$103.00	$0.00	$35.11	$0.00	$0.00
40603345	HMA SC "C" N90		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
40800050	INCIDENTAL HMA SURF		3	$0.00	$50,645.72	$0.00	$230.96	$0.00	$506.57	$0.00	$0.00
42000301	PCC PVT 8 JOINTED		1	$0.00	$5,477.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
42000301	PCC PVT 8 JOINTED		3	$0.00	$897.67	$0.00	$963.35	$0.00	$328.41	$0.00	$0.00
42000501	PCC PVT 10 JOINTED		3	$0.00	$5,751.20	$0.00	$2,323.88	$0.00	$3,537.57	$0.00	$142.21
42000501	PCC PVT 10 JOINTED		4	$0.00	$18,533.91	$0.00	$6,619.25	$0.00	$0.00	$0.00	$1,323.85
42000501	PCC PVT 10 JOINTED		5	$0.00	$3,894.87	$0.00	$2,704.48	$0.00	$587.57	$0.00	$0.00
42000501	PCC PVT 10 JOINTED		6	$0.00	$9,812.37	$0.00	$3,747.62	$0.00	$3,188.07	$0.00	$458.82
42001165	BR APPR PAVT		3	$0.00	$44,927.06	$0.00	$34,378.50	$0.00	$9,367.29	$0.00	$1,380.23
42001165	BR APPR PAVT		4	$0.00	$2,283.65	$0.00	$978.71	$0.00	$0.00	$0.00	$0.00
42001200	PAVEMENT FABRIC		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
42001200	PAVEMENT FABRIC		2	$0.00	$3,715.71	$0.00	$1,441.12	$0.00	$1,495.30	$0.00	$151.88
42001200	PAVEMENT FABRIC		3	$0.00	$2,915.92	$0.00	$1,041.40	$0.00	$0.00	$0.00	$208.28
42001200	PAVEMENT FABRIC		4	$0.00	$54,167.71	$0.00	$24,391.14	$0.00	$0.00	$0.00	$3,308.51
42001200	PAVEMENT FABRIC		5	$0.00	$417,012.12	$0.00	$148,932.90	$0.00	$0.00	$0.00	$29,786.58

Estimate No. 41 From 5/31/2011 To 6/29/2011

Payable to **Keller Construction**
Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
42001200	PAVEMENT FABRIC		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
42001300	PROTECTIVE COAT		1	$0.00	$36,471.55	$0.00	$55,646.76	$0.00	$0.00	$0.00	$2,605.11
42001300	PROTECTIVE COAT		2	$0.00	$213,651.30	$0.00	$121,337.54	$0.00	$0.00	$0.00	$0.00
42001300	PROTECTIVE COAT		3	$0.00	$36,471.55	$0.00	$13,025.56	$0.00	$0.00	$0.00	$2,605.11
42001300	PROTECTIVE COAT		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
42001300	PROTECTIVE COAT		5	$0.00	$407.54	$0.00	$145.55	$0.00	$0.00	$0.00	$29.11
42001300	PROTECTIVE COAT		6	$0.00	$1,096.95	$0.00	$1,096.95	$0.00	$0.00	$0.00	$0.00
42300200	PCC DRIVEWAY PAVT 6	$787.78	1	$332.44	$65,389.74	$142.59	$23,377.36	$312.75	$312.75	$0.00	$4,646.97
42300200	PCC DRIVEWAY PAVT 6		2	$0.00	$1,935.99	$0.00	$830.37	$0.00	$1,821.30	$0.00	$0.00
42300200	PCC DRIVEWAY PAVT 6		3	$0.00	$0.00	$0.00	$5,956.90	$0.00	$0.00	$0.00	$0.00
42300200	PCC DRIVEWAY PAVT 6		6	$0.00	$22,578.71	$0.00	$9,676.59	$0.00	$0.00	$0.00	$0.00
42300400	PCC DRIVEWAY PAVT 8	$8,756.13	1	$3,695.09	$3,695.09	$1,584.86	$1,584.86	$3,476.18	$3,476.18	$0.00	$0.00
42300400	PCC DRIVEWAY PAVT 8	$2,257.87	2	$925.73	$2,110.95	$993.46	$1,501.81	$338.68	$1,453.68	$0.00	$0.00
42300400	PCC DRIVEWAY PAVT 8		3	$0.00	$519.01	$0.00	$222.43	$0.00	$0.00	$0.00	$0.00
42300400	PCC DRIVEWAY PAVT 8		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
42300400	PCC DRIVEWAY PAVT 8		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
42400100	PC CONC SIDEWALK 4	$3,276.54	1	$1,382.70	$1,382.70	$593.05	$11,496.91	$1,300.79	$1,300.79	$0.00	$0.00
42400100	PC CONC SIDEWALK 4	$1,472.94	2	$603.91	$15,235.95	$648.09	$6,920.99	$220.94	$5,868.81	$0.00	$0.00
42400100	PC CONC SIDEWALK 4	$3,917.82	3	$2,742.47	$22,851.24	$979.46	$21,366.88	$0.00	$6,679.91	$195.89	$195.89
42400100	PC CONC SIDEWALK 4		5	$0.00	$7,979.57	$0.00	$2,849.85	$0.00	$0.00	$0.00	$569.97
42400100	PC CONC SIDEWALK 4		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
42400800	DETECTABLE WARNINGS	$2,400.00	3	$1,680.00	$1,680.00	$600.00	$13,420.59	$0.00	$0.00	$120.00	$120.00
42400800	DETECTABLE WARNINGS		6	$0.00	$4,127.53	$0.00	$4,490.58	$0.00	$1,544.72	$0.00	$0.00
44000100	PAVEMENT REM		1	$0.00	$21,329.03	$0.00	$8,053.38	$0.00	$0.00	$0.00	$1,087.64
44000100	PAVEMENT REM		2	$0.00	$2,864.88	$0.00	$1,224.61	$0.00	$2,247.26	$0.00	$4.01
44000100	PAVEMENT REM		3	$0.00	$12,340.33	$0.00	$5,122.89	$0.00	$0.00	$0.00	$165.83
44000100	PAVEMENT REM		4	$0.00	$3,175.56	$0.00	$1,362.03	$0.00	$2,987.43	$0.00	$0.00
44000100	PAVEMENT REM	-$2,830.30	5	$0.00	$23,940.13	-$2,830.30	$20,121.91	$0.00	$7,354.93	$0.00	$266.53
44000100	PAVEMENT REM		6	$0.00	$34,947.26	$0.00	$12,481.16	$0.00	$0.00	$0.00	$2,496.23
44000157	HMA SURF REM 2		2	$0.00	$0.00	$0.00	$4,722.70	$0.00	$0.00	$0.00	$0.00

Estimate No. 41 From 5/31/2011 To 6/29/2011

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
44000200	DRIVE PAVEMENT REM		1	$0.00	$2,769.39	$0.00	$3,905.08	$0.00	$1,123.63	$0.00	$112.50
44000200	DRIVE PAVEMENT REM		2	$0.00	$7,140.00	$0.00	$2,550.00	$0.00	$0.00	$0.00	$510.00
44000200	DRIVE PAVEMENT REM		3	$0.00	-$2,701.65	$0.00	-$964.88	$0.00	$0.00	$0.00	-$192.98
44000200	DRIVE PAVEMENT REM		4	$0.00	$4,077.03	$0.00	$1,748.68	$0.00	$3,835.50	$0.00	$0.00
44000200	DRIVE PAVEMENT REM		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44000200	DRIVE PAVEMENT REM		6	$0.00	$90,816.11	$0.00	$32,835.23	$0.00	$0.00	$0.00	$6,085.99
44000300	CURB REM		1	$0.00	$3,714.25	$0.00	$5,630.15	$0.00	$0.00	$0.00	$0.00
44000300	CURB REM		2	$0.00	$128.29	$0.00	$2,519.78	$0.00	$46.94	$0.00	$0.00
44000300	CURB REM		3	$0.00	$7,820.26	$0.00	$3,351.54	$0.00	$0.00	$0.00	$0.00
44000300	CURB REM		4	$0.00	$7,125.64	$0.00	$7,647.02	$0.00	$2,606.94	$0.00	$0.00
44000300	CURB REM		5	$0.00	$1,476.41	$0.00	$633.25	$0.00	$1,388.94	$0.00	$0.00
44000300	CURB REM		6	$0.00	$6,015.81	$0.00	$7,823.22	$0.00	$2,200.91	$0.00	$0.00
44000400	GUTTER REM		5	$0.00	$13,010.09	$0.00	$4,688.63	$0.00	$0.00	$0.00	$887.17
44000500	COMB CURB GUTTER REM		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44000500	COMB CURB GUTTER REM		3	$0.00	$0.00	$0.00	$2,165.80	$0.00	$0.00	$0.00	$0.00
44000500	COMB CURB GUTTER REM		5	$0.00	$466.48	$0.00	$1,842.12	$0.00	$0.00	$0.00	$0.00
44000500	COMB CURB GUTTER REM		6	$0.00	$273.89	$0.00	$117.48	$0.00	$257.67	$0.00	$0.00
44000600	SIDEWALK REM	$1,230.00	1	$519.06	$3,767.95	$222.63	$5,053.25	$488.31	$1,676.93	$0.00	$0.00
44000600	SIDEWALK REM		2	$0.00	$8,246.79	$0.00	$2,945.30	$0.00	$0.00	$0.00	$589.06
44000600	SIDEWALK REM	$2,910.00	3	$2,037.00	$2,348.22	$727.50	$1,038.72	$0.00	$0.00	$145.50	$145.50
44000600	SIDEWALK REM		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
44000600	SIDEWALK REM		5	$0.00	$80.85	$0.00	$28.88	$0.00	$0.00	$0.00	$5.78
44000600	SIDEWALK REM		6	$0.00	$0.00	$0.00	$210.00	$0.00	$0.00	$0.00	$0.00
44003100	MEDIAN REMOVAL		3	$0.00	$164.00	$0.00	$1,839.50	$0.00	$60.00	$0.00	$0.00
44003100	MEDIAN REMOVAL		5	$0.00	$1,436.05	$0.00	$582.85	$0.00	$0.00	$0.00	$32.60
44004250	PAVED SHLD REMOVAL		1	$0.00	$0.00	$0.00	$1,784.00	$0.00	$0.00	$0.00	$0.00
44004250	PAVED SHLD REMOVAL		5	$0.00	$182.00	$0.00	$78.00	$0.00	$0.00	$0.00	$0.00
44200944	CL B PATCH T4 8		3	$0.00	$1,225.49	$0.00	$525.62	$0.00	$1,152.89	$0.00	$0.00
44200976	CL B PATCH T4 10		2	$0.00	$1,092.86	$0.00	$1,172.82	$0.00	$399.83	$0.00	$0.00
48101200	AGGREGATE SHLDS B		3	$0.00	$17,682.00	$0.00	$6,316.87	$0.00	$0.00	$0.00	$1,263.02

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
48203100	HMA SHOULDERS		1	$0.00	$916.50	$0.00	$916.50	$0.00	$0.00	$0.00	$0.00
50200100	STRUCTURE EXCAVATION		3	$0.00	$0.00	$0.00	$345.00	$0.00	$0.00	$0.00	$0.00
50200100	STRUCTURE EXCAVATION		4	$0.00	$682.50	$0.00	$292.50	$0.00	$0.00	$0.00	$0.00
50300100	FLOOR DRAINS		3	$0.00	$567.00	$0.00	$202.50	$0.00	$0.00	$0.00	$40.50
50300225	CONC STRUCT		3	$0.00	$0.00	$0.00	$29,286.00	$0.00	$0.00	$0.00	$0.00
50300225	CONC STRUCT		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
50300255	CONC SUP-STR		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
50300255	CONC SUP-STR		4	$0.00	$6,867.00	$0.00	$2,452.50	$0.00	$0.00	$0.00	$490.50
50300255	CONC SUP-STR		5	$0.00	$1,461.24	$0.00	$1,568.16	$0.00	$534.60	$0.00	$0.00
50300260	BR DECK GROOVING		3	$0.00	$717.27	$0.00	$256.16	$0.00	$0.00	$0.00	$51.23
50300260	BR DECK GROOVING		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
50300260	BR DECK GROOVING		5	$0.00	$38,474.32	$0.00	$13,740.84	$0.00	$0.00	$0.00	$2,748.17
50300300	PROTECTIVE COAT		3	$0.00	$15,892.30	$0.00	$14,690.80	$0.00	$0.00	$0.00	$133.50
50300300	PROTECTIVE COAT		4	$0.00	$95,420.50	$0.00	$34,078.75	$0.00	$0.00	$0.00	$6,815.75
50300300	PROTECTIVE COAT		5	$0.00	$458,808.00	$0.00	$163,860.00	$0.00	$0.00	$0.00	$32,772.00
50500105	F & E STRUCT STEEL		3	$0.00	$329,211.00	$0.00	$284,946.25	$0.00	$0.00	$0.00	$22,022.75
50500105	F & E STRUCT STEEL		5	$0.00	$159,958.93	$0.00	$61,751.94	$0.00	$0.00	$0.00	$10,911.89
50500505	STUD SHEAR CONNECTORS		3	$0.00	$2,740.00	$0.00	$2,740.00	$0.00	$0.00	$0.00	$0.00
50500505	STUD SHEAR CONNECTORS		5	$0.00	$4,142.96	$0.00	$43,493.28	$0.00	$0.00	$0.00	$295.93
50800205	REINF BARS, EPOXY CTD		3	$0.00	$93.74	$0.00	$93.74	$0.00	$0.00	$0.00	$0.00
50800205	REINF BARS, EPOXY CTD		4	$0.00	$0.00	$0.00	$1,752.68	$0.00	$0.00	$0.00	$0.00
50800205	REINF BARS, EPOXY CTD		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
50800515	BAR SPLICERS		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
50800515	BAR SPLICERS		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
50901735	BR FEN RAIL (SDWALK)		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
50901750	PARAPET RAILING		3	$0.00	$567,300.65	$0.00	$202,607.38	$0.00	$0.00	$0.00	$40,521.48
50901750	PARAPET RAILING		4	$0.00	$24,130.79	$0.00	$293,363.64	$0.00	$0.00	$0.00	$1,723.63
50901750	PARAPET RAILING		5	$0.00	$25,548.89	$0.00	$9,124.61	$0.00	$0.00	$0.00	$1,824.93
51100100	SLOPE WALL 4		3	$0.00	$125,944.47	$0.00	$67,696.87	$0.00	$0.00	$0.00	$8,691.80
51100100	SLOPE WALL 4		5	$0.00	$126,045.79	$0.00	$45,688.66	$0.00	$0.00	$0.00	$8,928.58

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1	42.20%	18.10%	39.70%	0.00%
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3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
51201800	FUR STL PILE HP14X73		3	$0.00	$4,710.08	$0.00	$1,934.62	$0.00	$0.00	$0.00	$308.38
51201800	FUR STL PILE HP14X73		5	$0.00	$113,417.75	$0.00	$101,203.69	$0.00	$0.00	$0.00	$8,101.27
51202100	FUR STL PILE HP14X117		3	$0.00	$119,351.76	$0.00	$47,861.70	$0.00	$0.00	$0.00	$7,943.34
51202305	DRIVING STEEL PILES		3	$0.00	$0.00	$0.00	$16,686.00	$0.00	$0.00	$0.00	$0.00
51202305	DRIVING STEEL PILES		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51203800	TEST PILE ST HP14X73		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51203800	TEST PILE ST HP14X73		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51204100	TEST PILE ST HP14X117		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
51204650	PILE SHOES		3	$0.00	$896.00	$0.00	$320.00	$0.00	$0.00	$0.00	$64.00
51204650	PILE SHOES		5	$0.00	$0.00	$0.00	$1,920.00	$0.00	$0.00	$0.00	$0.00
51205200	TEMP SHT PILING		3	$0.00	$144,187.85	$0.00	$51,495.66	$0.00	$0.00	$0.00	$10,299.13
51205200	TEMP SHT PILING		6	$0.00	$0.00	$0.00	$174,317.12	$0.00	$0.00	$0.00	$0.00
51500100	NAME PLATES		3	$0.00	$502,647.60	$0.00	$179,517.00	$0.00	$0.00	$0.00	$35,903.40
51500100	NAME PLATES		5	$0.00	$71.62	$0.00	$25.58	$0.00	$0.00	$0.00	$5.11
52000340	NEOPRENE EXPAN JT 4		3	$0.00	$0.00	$0.00	$22.11	$0.00	$0.00	$0.00	$0.00
52100020	ELAST BEARING ASSY T2		3	$0.00	$13,685.00	$0.00	$4,887.50	$0.00	$0.00	$0.00	$977.50
54200637	P CUL 1 CS/A CP 12		3	$0.00	$0.00	$0.00	$19,550.00	$0.00	$0.00	$0.00	$0.00
54213657	PRC FLAR END SEC 12		1	$0.00	$37,520.00	$0.00	$13,400.00	$0.00	$0.00	$0.00	$2,680.00
54213657	PRC FLAR END SEC 12		3	$0.00	$7,501.20	$0.00	$2,679.00	$0.00	$0.00	$0.00	$535.80
54213657	PRC FLAR END SEC 12		5	$0.00	$276.50	$0.00	$2,636.75	$0.00	$0.00	$0.00	$19.75
54213657	PRC FLAR END SEC 12		6	$0.00	$168,924.76	$0.00	$60,725.28	$0.00	$0.00	$0.00	$12,066.06
54213669	PRC FLAR END SEC 24		3	$0.00	$26,646.26	$0.00	$10,263.57	$0.00	$0.00	$0.00	$1,156.25
54216180	R C PIPE TEE 12P 12R		2	$0.00	$527.50	$0.00	$226.25	$0.00	$496.25	$0.00	$0.00
550B0050	STORM SEW CL B 1 12		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
550B0050	STORM SEW CL B 1 12		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
550B0050	STORM SEW CL B 1 12		5	$0.00	$14,805.00	$0.00	$5,287.50	$0.00	$0.00	$0.00	$1,057.50
550B0110	STORM SEW CL B 1 21		1	$0.00	$2,688.00	$0.00	$960.00	$0.00	$0.00	$0.00	$192.00
550B0340	STORM SEW CL B 2 12		1	$0.00	$527.50	$0.00	$1,396.25	$0.00	$496.25	$0.00	$0.00
550B0340	STORM SEW CL B 2 12		3	$0.00	$2,187.50	$0.00	$781.25	$0.00	$0.00	$0.00	$156.25
550B0360	STORM SEW CL B 2 15		1	$0.00	$0.00	$0.00	$1,250.00	$0.00	$0.00	$0.00	$0.00

Estimate No. 41 From 5/31/2011 To 6/29/2011

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Address 22 Illini Dr, Glen Carbon, IL 62234

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
550B0360	STORM SEW CL B 2 15		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
550B0430	STORM SEW CL B 2 30		1	$0.00	$2,082.82	$0.00	$847.88	$0.00	$1,363.46	$0.00	$45.25
55019500	SS 1 RCP CL 4 12		1	$0.00	$2,439.50	$0.00	$2,618.00	$0.00	$892.50	$0.00	$0.00
55019500	SS 1 RCP CL 4 12		2	$0.00	$184.50	$0.00	$198.00	$0.00	$67.50	$0.00	$0.00
55019500	SS 1 RCP CL 4 12		3	$0.00	$4,095.00	$0.00	$1,462.50	$0.00	$0.00	$0.00	$292.50
55019500	SS 1 RCP CL 4 12		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
55019500	SS 1 RCP CL 4 12		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
55019600	SS 1 RCP CL 4 15		1	$0.00	$4,104.53	$0.00	$4,631.47	$0.00	$3,861.37	$0.00	$0.00
55019600	SS 1 RCP CL 4 15		2	$0.00	$7,513.74	$0.00	$2,683.48	$0.00	$0.00	$0.00	$536.70
55019600	SS 1 RCP CL 4 15		3	$0.00	$4,996.26	$0.00	$2,142.94	$0.00	$4,700.27	$0.00	$0.00
55019600	SS 1 RCP CL 4 15		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
55019700	SS 1 RCP CL 4 18		3	$0.00	$1,761.53	$0.00	$755.54	$0.00	$1,657.18	$0.00	$0.00
55019700	SS 1 RCP CL 4 18		6	$0.00	$999.30	$0.00	$428.61	$0.00	$940.10	$0.00	$0.00
55019900	SS 1 RCP CL 4 24		3	$0.00	$14,111.79	$0.00	$15,144.36	$0.00	$5,162.85	$0.00	$0.00
55020000	SS 1 RCP CL 4 27		2	$0.00	$14,114.10	$0.00	$5,040.75	$0.00	$0.00	$0.00	$1,008.15
55021600	SS 2 RCP CL 3 12		1	$0.00	$0.00	$0.00	$4,686.00	$0.00	$0.00	$0.00	$0.00
55021600	SS 2 RCP CL 3 12		2	$0.00	$5,821.20	$0.00	$2,494.80	$0.00	$0.00	$0.00	$0.00
55021600	SS 2 RCP CL 3 12		3	$0.00	$449.68	$0.00	$192.87	$0.00	$423.04	$0.00	$0.00
55021600	SS 2 RCP CL 3 12		5	$0.00	$558.26	$0.00	$599.10	$0.00	$204.24	$0.00	$0.00
55021600	SS 2 RCP CL 3 12		6	$0.00	$10,546.48	$0.00	$3,766.60	$0.00	$0.00	$0.00	$753.32
55021700	SS 2 RCP CL 3 15		1	$0.00	$4,824.02	$0.00	$2,067.99	$0.00	$1,536.39	$0.00	$0.00
55021700	SS 2 RCP CL 3 15		2	$0.00	$3,984.44	$0.00	$2,330.15	$0.00	$463.50	$0.00	$194.11
55021700	SS 2 RCP CL 3 15		3	$0.00	$1,427.86	$0.00	$611.94	$0.00	$0.00	$0.00	$0.00
55021800	SS 2 RCP CL 3 18		1	$0.00	$20,032.43	$0.00	$7,154.44	$0.00	$0.00	$0.00	$1,430.89
55021800	SS 2 RCP CL 3 18		3	$0.00	$6,208.38	$0.00	$6,662.66	$0.00	$2,271.36	$0.00	$0.00
55022100	SS 2 RCP CL 3 27		1	$0.00	$1,787.80	$0.00	$766.81	$0.00	$1,681.89	$0.00	$0.00
55022100	SS 2 RCP CL 3 27		2	$0.00	$787.20	$0.00	$844.80	$0.00	$288.00	$0.00	$0.00
55022200	SS 2 RCP CL 3 30		1	$0.00	$5,586.00	$0.00	$1,995.00	$0.00	$0.00	$0.00	$399.00
55022300	SS 2 RCP CL 3 33		1	$0.00	$2,277.75	$0.00	$3,556.95	$0.00	$2,142.81	$0.00	$0.00
55022300	SS 2 RCP CL 3 33		2	$0.00	$483.00	$0.00	$207.00	$0.00	$0.00	$0.00	$0.00

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
55022300	SS 2 RCP CL 3 33		3	$0.00	$522.86	$0.00	$224.26	$0.00	$491.88	$0.00	$0.00
55022400	SS 2 RCP CL 3 36		2	$0.00	$2,225.49	$0.00	$2,388.32	$0.00	$814.21	$0.00	$0.00
55100200	STORM SEWER REM 6		5	$0.00	$289.10	$0.00	$103.25	$0.00	$0.00	$0.00	$20.65
55100300	STORM SEWER REM 8		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
55100400	STORM SEWER REM 10		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
55100500	STORM SEWER REM 12		2	$0.00	$275.12	$0.00	$118.00	$0.00	$258.82	$0.00	$0.00
55100500	STORM SEWER REM 12		3	$0.00	$6,106.77	$0.00	$6,553.60	$0.00	$2,234.18	$0.00	$0.00
55100500	STORM SEWER REM 12		5	$0.00	$6,587.29	$0.00	$2,825.36	$0.00	$6,197.05	$0.00	$0.00
55100500	STORM SEWER REM 12		6	$0.00	$2,957.88	$0.00	$1,268.66	$0.00	$2,782.65	$0.00	$0.00
55100700	STORM SEWER REM 15		2	$0.00	$0.00	$0.00	$2,800.00	$0.00	$0.00	$0.00	$0.00
55100700	STORM SEWER REM 15		3	$0.00	$240.88	$0.00	$258.50	$0.00	$88.13	$0.00	$0.00
55100700	STORM SEWER REM 15		5	$0.00	$761.25	$0.00	$271.88	$0.00	$0.00	$0.00	$54.38
55100900	STORM SEWER REM 18		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
55100900	STORM SEWER REM 18		3	$0.00	$2,112.25	$0.00	$793.75	$0.00	$0.00	$0.00	$111.50
55101100	STORM SEWER REM 21		3	$0.00	$1,486.80	$0.00	$531.00	$0.00	$0.00	$0.00	$106.20
55101400	STORM SEWER REM 30		3	$0.00	$107.63	$0.00	$115.50	$0.00	$39.38	$0.00	$0.00
55101600	STORM SEWER REM 36		2	$0.00	$9,152.50	$0.00	$3,268.76	$0.00	$0.00	$0.00	$653.76
55101600	STORM SEWER REM 36		3	$0.00	$0.00	$0.00	$2,487.50	$0.00	$0.00	$0.00	$0.00
58700300	CONCRETE SEALER		3	$0.00	$848.75	$0.00	$363.75	$0.00	$0.00	$0.00	$0.00
60218400	MAN TA 4 DIA T1F CL		2	$0.00	$28.29	$0.00	$30.36	$0.00	$10.35	$0.00	$0.00
60218400	MAN TA 4 DIA T1F CL		3	$0.00	$225.40	$0.00	$80.50	$0.00	$0.00	$0.00	$16.10
60219000	MAN TA 4 DIA T8G		1	$0.00	$0.00	$0.00	$920.00	$0.00	$0.00	$0.00	$0.00
60221100	MAN TA 5 DIA T1F CL		1	$0.00	$4,982.66	$0.00	$4,039.96	$0.00	$1,154.98	$0.00	$130.41
60221100	MAN TA 5 DIA T1F CL		2	$0.00	$5,501.79	$0.00	$1,964.93	$0.00	$0.00	$0.00	$392.99
60223800	MAN TA 6 DIA T1F CL		3	$0.00	$4,730.60	$0.00	$1,689.50	$0.00	$0.00	$0.00	$337.90
60228110	MAN SAN 4 DIA T1F CL		3	$0.00	$4,977.00	$0.00	$1,777.50	$0.00	$0.00	$0.00	$355.50
60235700	INLETS TA T3F&G		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
60235700	INLETS TA T3F&G		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
60236200	INLETS TA T8G		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
60236200	INLETS TA T8G		2	$0.00	$6,604.50	$0.00	$6,309.00	$0.00	$1,627.50	$0.00	$154.00

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2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
60236200	INLETS TA T8G		3	$0.00	$4,340.00	$0.00	$1,550.00	$0.00	$0.00	$0.00	$310.00
60236800	INLETS TA T11F&G		2	$0.00	$1,772.40	$0.00	$760.20	$0.00	$1,667.40	$0.00	$0.00
60240215	INLETS TB T1F CL		1	$0.00	$1,941.20	$0.00	$832.60	$0.00	$1,826.20	$0.00	$0.00
60240215	INLETS TB T1F CL		2	$0.00	$1,191.98	$0.00	$1,118.79	$0.00	$579.23	$0.00	$0.00
60240215	INLETS TB T1F CL		3	$0.00	$4,312.00	$0.00	$1,540.00	$0.00	$0.00	$0.00	$308.00
60240215	INLETS TB T1F CL		6	$0.00	$7,560.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$540.00
60240301	INLETS TB T8G		1	$0.00	$1,606.50	$0.00	$573.75	$0.00	$0.00	$0.00	$114.75
60240301	INLETS TB T8G		3	$0.00	$341.82	$0.00	$146.61	$0.00	$321.57	$0.00	$0.00
60240310	INLETS TB T11F&G		6	$0.00	$248.98	$0.00	$106.79	$0.00	$234.23	$0.00	$0.00
60255800	MAN ADJ NEW T1F CL		1	$0.00	$241.90	$0.00	$259.60	$0.00	$88.50	$0.00	$0.00
60255800	MAN ADJ NEW T1F CL		2	$0.00	$649.88	$0.00	$278.74	$0.00	$611.38	$0.00	$0.00
60255800	MAN ADJ NEW T1F CL		3	$0.00	$5,682.60	$0.00	$6,098.40	$0.00	$2,079.00	$0.00	$0.00
60255800	MAN ADJ NEW T1F CL		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
60255800	MAN ADJ NEW T1F CL		6	$0.00	$332.10	$0.00	$356.40	$0.00	$121.50	$0.00	$0.00
60256700	MAN ADJ NEW T11F&G		2	$0.00	$567.00	$0.00	$202.50	$0.00	$0.00	$0.00	$40.50
60260300	INLETS ADJ NEW T1F OL		5	$0.00	$1,765.40	$0.00	$1,163.60	$0.00	$231.00	$0.00	$0.00
60261000	INLETS ADJ NEW T8G		5	$0.00	$696.30	$0.00	$298.65	$0.00	$655.05	$0.00	$0.00
60500040	REMOV MANHOLES		2	$0.00	$1,155.00	$0.00	$412.50	$0.00	$0.00	$0.00	$82.50
60500040	REMOV MANHOLES		3	$0.00	$1,942.50	$0.00	$832.50	$0.00	$0.00	$0.00	$0.00
60500040	REMOV MANHOLES		5	$0.00	$762.60	$0.00	$1,498.40	$0.00	$279.00	$0.00	$0.00
60500060	REMOV INLETS		2	$0.00	$315.70	$0.00	$338.80	$0.00	$115.50	$0.00	$0.00
60500060	REMOV INLETS		3	$0.00	$1,078.00	$0.00	$385.00	$0.00	$0.00	$0.00	$77.00
60500060	REMOV INLETS		5	$0.00	$0.00	$0.00	$770.00	$0.00	$0.00	$0.00	$0.00
60500060	REMOV INLETS		6	$0.00	$1,078.00	$0.00	$462.00	$0.00	$0.00	$0.00	$0.00
60500105	FILL MANHOLES		2	$0.00	$0.00	$0.00	$1,120.00	$0.00	$0.00	$0.00	$0.00
60600605	CONC CURB TB		2	$0.00	$344.40	$0.00	$369.60	$0.00	$126.00	$0.00	$0.00
60600605	CONC CURB TB		3	$0.00	$980.00	$0.00	$350.00	$0.00	$0.00	$0.00	$70.00
60600605	CONC CURB TB		5	$0.00	$311.60	$0.00	$334.40	$0.00	$114.00	$0.00	$0.00
60600605	CONC CURB TB		6	$0.00	$3,333.65	$0.00	$1,610.73	$0.00	$200.36	$0.00	$171.00
60603500	COMB CC&G TB6.06		3	$0.00	$0.00	$0.00	$3,516.74	$0.00	$0.00	$0.00	$0.00

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5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

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60603500	COMB CC&G TB6.06		6	$0.00	$1,111.72	$0.00	$1,193.07	$0.00	$406.73	$0.00	$0.00
60603800	COMB CC&G TB6.12	$955.88	1	$403.38	$4,911.38	$173.01	$1,783.01	$379.48	$379.48	$0.00	$322.00
60603800	COMB CC&G TB6.12		2	$0.00	$0.00	$0.00	$3,080.00	$0.00	$0.00	$0.00	$0.00
60603800	COMB CC&G TB6.12	$1,641.62	3	$1,149.13	$1,541.13	$410.41	$578.41	$0.00	$0.00	$82.08	$82.08
60604400	COMB CC&G TB6.18		3	$0.00	$334.15	$0.00	$358.60	$0.00	$122.25	$0.00	$0.00
60605000	COMB CC&G TB6.24	$982.80	1	$414.74	$974.05	$177.89	$778.12	$390.17	$594.79	$0.00	$0.00
60605000	COMB CC&G TB6.24		3	$0.00	$14,969.10	$0.00	$6,420.40	$0.00	$14,082.30	$0.00	$0.00
60605000	COMB CC&G TB6.24		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
60605000	COMB CC&G TB6.24		6	$0.00	$64.40	$0.00	$23.00	$0.00	$0.00	$0.00	$4.60
60622353	CONC MED TSM-6		3	$0.00	$4,231.33	$0.00	$12,467.59	$0.00	$0.00	$0.00	$302.24
60622353	CONC MED TSM-6		5	$0.00	$1,702.37	$0.00	$4,369.59	$0.00	$0.00	$0.00	$0.00
60622353	CONC MED TSM-6		6	$0.00	$7,325.50	$0.00	$3,139.50	$0.00	$0.00	$0.00	$0.00
60624600	CORRUGATED MED		3	$0.00	$26,010.95	$0.00	$27,914.19	$0.00	$9,516.20	$0.00	$0.00
63000000	SPBGR TY A		3	$0.00	$1,054.93	$0.00	$376.76	$0.00	$0.00	$0.00	$75.35
63100167	TR BAR TRM T1 SPL TAN		3	$0.00	$4,524.10	$0.00	$1,615.75	$0.00	$0.00	$0.00	$323.15
63200710	SPBGR REM TY A		6	$0.00	$1,804.89	$0.00	$774.14	$0.00	$1,697.97	$0.00	$0.00
63304385	TRAF BAR TERM REM T1		6	$0.00	$68,362.84	$0.00	$24,415.30	$0.00	$0.00	$0.00	$4,883.06
66410300	CH LK FENCE REMOV		2	$0.00	$0.00	$0.00	$5,551.00	$0.00	$0.00	$0.00	$0.00
66410300	CH LK FENCE REMOV		3	$0.00	$19,836.18	$0.00	$8,501.22	$0.00	$0.00	$0.00	$0.00
66600105	FUR ERECT ROW MARKERS		3	$0.00	$16,709.00	$0.00	$5,967.50	$0.00	$0.00	$0.00	$1,193.50
67000400	ENGR FIELD OFFICE A	$1,100.00	7	$660.00	$660.00	$363.00	$48,971.00	$44.00	$44.00	$33.00	$33.00
70300100	SHORT-TERM PAVT MKING	$868.32	2	$356.01	$27,520.78	$382.06	$12,064.62	$130.25	$213.06	$0.00	$141.00
70300210	TEMP PVT MK LTR & SYM		2	$0.00	$15,685.15	$0.00	$5,882.68	$0.00	$44.00	$0.00	$952.66
70300210	TEMP PVT MK LTR & SYM		3	$0.00	$4,663.34	$0.00	$1,792.76	$0.00	$44.00	$0.00	$318.95
70300210	TEMP PVT MK LTR & SYM		5	$0.00	$7,964.86	$0.00	$2,971.88	$0.00	$44.00	$0.00	$554.78
70300210	TEMP PVT MK LTR & SYM		6	$0.00	$660.00	$0.00	$363.00	$0.00	$44.00	$0.00	$33.00
70300220	TEMP PVT MK LINE 4		1	$0.00	$660.00	$0.00	$363.00	$0.00	$44.00	$0.00	$33.00
70300220	TEMP PVT MK LINE 4		2	$0.00	$1,064.82	$0.00	$797.44	$0.00	$192.10	$0.00	$33.00
70300220	TEMP PVT MK LINE 4		3	$0.00	$2,921.95	$0.00	$1,316.64	$0.00	$44.00	$0.00	$194.57
70300220	TEMP PVT MK LINE 4		4	$0.00	$762.06	$0.00	$406.74	$0.00	$44.00	$0.00	$33.00

Estimate No. 41 From 5/31/2011 To 6/29/2011

Payable to **Keller Construction**
Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
70300220	TEMP PVT MK LINE 4		5	$0.00	$19,687.80	$0.00	$10,828.29	$0.00	$1,312.52	$0.00	$984.29
70300220	TEMP PVT MK LINE 4		6	$0.00	$922.78	$0.00	$990.32	$0.00	$337.61	$0.00	$0.00
70300240	TEMP PVT MK LINE 6		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300240	TEMP PVT MK LINE 6		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300240	TEMP PVT MK LINE 6		3	$0.00	$0.00	$0.00	$0.47	$0.00	$0.00	$0.00	$0.00
70300240	TEMP PVT MK LINE 6		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300250	TEMP PVT MK LINE 8		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300250	TEMP PVT MK LINE 8		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300250	TEMP PVT MK LINE 8		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300260	TEMP PVT MK LINE 12		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300260	TEMP PVT MK LINE 12		2	$0.00	$0.00	$0.00	$41.32	$0.00	$0.00	$0.00	$0.00
70300260	TEMP PVT MK LINE 12		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300260	TEMP PVT MK LINE 12		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300260	TEMP PVT MK LINE 12		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300260	TEMP PVT MK LINE 12		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70300280	TEMP PVT MK LINE 24		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70301000	WORK ZONE PAVT MK REM		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70301000	WORK ZONE PAVT MK REM		2	$0.00	$0.00	$0.00	$1.84	$0.00	$0.00	$0.00	$0.00
70301000	WORK ZONE PAVT MK REM		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70301000	WORK ZONE PAVT MK REM		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
70301000	WORK ZONE PAVT MK REM	$2.93	5	$0.00	$0.00	$2.93	$2.93	$0.00	$0.00	$0.00	$0.00
70301000	WORK ZONE PAVT MK REM		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72000100	SIGN PANEL T1		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72000100	SIGN PANEL T1		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72000100	SIGN PANEL T1		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72000100	SIGN PANEL T1		5	$0.00	$0.82	$0.00	$0.30	$0.00	$0.00	$0.00	$0.06
72000100	SIGN PANEL T1		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72000200	SIGN PANEL T2		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72000200	SIGN PANEL T2		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72000200	SIGN PANEL T2		3	$0.00	$0.00	$0.00	$6.34	$0.00	$0.00	$0.00	$0.00

Estimate No. 41 From 5/31/2011 To 6/29/2011

Payable to **Keller Construction**
Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
72000200	SIGN PANEL T2		6	$0.00	$510.41	$0.00	$547.76	$0.00	$186.74	$0.00	$0.00
72800100	TELES STL SIN SUPPORT		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72800100	TELES STL SIN SUPPORT		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72800100	TELES STL SIN SUPPORT		6	$0.00	$1,366.96	$0.00	$683.48	$0.00	$0.00	$0.00	$97.64
72900100	METAL POST TY A		1	$0.00	$1,469.49	$0.00	$1,050.85	$0.00	$0.00	$0.00	$91.54
72900100	METAL POST TY A		2	$0.00	$1,008.13	$0.00	$432.06	$0.00	$0.00	$0.00	$0.00
72900100	METAL POST TY A		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72900100	METAL POST TY A		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72900100	METAL POST TY A		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72900200	METAL POST TY B		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
72900200	METAL POST TY B		3	$0.00	$204.12	$0.00	$72.90	$0.00	$0.00	$0.00	$14.58
72900200	METAL POST TY B		5	$0.00	$0.00	$0.00	$291.60	$0.00	$0.00	$0.00	$0.00
72900200	METAL POST TY B		6	$0.00	$102.06	$0.00	$43.74	$0.00	$0.00	$0.00	$0.00
73100100	BASE TEL STL SIN SUPP		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
73100100	BASE TEL STL SIN SUPP		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
73100100	BASE TEL STL SIN SUPP		6	$0.00	$383.04	$0.00	$350.89	$0.00	$0.00	$0.00	$18.47
73400200	DRILL SHAFT CONC FDN		2	$0.00	$411.77	$0.00	$338.58	$0.00	$0.00	$0.00	$29.41
73400200	DRILL SHAFT CONC FDN		3	$0.00	$402.19	$0.00	$172.37	$0.00	$0.00	$0.00	$0.00
73400200	DRILL SHAFT CONC FDN		6	$0.00	$0.00	$0.00	$189.00	$0.00	$0.00	$0.00	$0.00
78000200	THPL PVT MK LINE 4		1	$0.00	$132.30	$0.00	$56.70	$0.00	$0.00	$0.00	$0.00
78000200	THPL PVT MK LINE 4		2	$0.00	$1,534.02	$0.00	$547.87	$0.00	$0.00	$0.00	$109.57
78000200	THPL PVT MK LINE 4		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78000200	THPL PVT MK LINE 4		5	$0.00	$264.60	$0.00	$94.50	$0.00	$0.00	$0.00	$18.90
78000200	THPL PVT MK LINE 4		6	$0.00	$0.00	$0.00	$378.00	$0.00	$0.00	$0.00	$0.00
78000400	THPL PVT MK LINE 6		1	$0.00	$132.30	$0.00	$56.70	$0.00	$0.00	$0.00	$0.00
78000400	THPL PVT MK LINE 6		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78000400	THPL PVT MK LINE 6		3	$0.00	$6,376.32	$0.00	$6,842.88	$0.00	$2,332.80	$0.00	$0.00
78000400	THPL PVT MK LINE 6		6	$0.00	$22,453.20	$0.00	$8,019.00	$0.00	$0.00	$0.00	$1,603.80
78000600	THPL PVT MK LINE 12		1	$0.00	$22,657.32	$0.00	$9,710.28	$0.00	$0.00	$0.00	$0.00
78000600	THPL PVT MK LINE 12		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Estimate No. 41 From 5/31/2011 To 6/29/2011

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Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
78000600	THPL PVT MK LINE 12		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78000600	THPL PVT MK LINE 12		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78000600	THPL PVT MK LINE 12		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78001100	PT PVT MK LTRS & SYMB		3	$0.00	$54.49	$0.00	$19.46	$0.00	$0.00	$0.00	$3.89
78001100	PT PVT MK LTRS & SYMB		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78001100	PT PVT MK LTRS & SYMB		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78001110	PAINT PVT MK LINE 4		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78001130	PAINT PVT MK LINE 6		3	$0.00	$34.40	$0.00	$12.29	$0.00	$0.00	$0.00	$2.46
78001130	PAINT PVT MK LINE 6		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78001130	PAINT PVT MK LINE 6		6	$0.00	$264.36	$0.00	$94.41	$0.00	$0.00	$0.00	$18.88
78001150	PAINT PVT MK LINE 12		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78001180	PAINT PVT MK LINE 24		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78003100	PREF PL PM TB LTR-SYM		2	$0.00	$583.91	$0.00	$208.54	$0.00	$0.00	$0.00	$41.71
78003100	PREF PL PM TB LTR-SYM		3	$0.00	$423.85	$0.00	$300.78	$0.00	$0.00	$0.00	$30.28
78003100	PREF PL PM TB LTR-SYM		5	$0.00	$69.72	$0.00	$29.88	$0.00	$0.00	$0.00	$0.00
78003100	PREF PL PM TB LTR-SYM		6	$0.00	$4.20	$0.00	$1.50	$0.00	$0.00	$0.00	$0.30
78008210	POLYUREA PM T1 LN 4		3	$0.00	$1,113.63	$0.00	$397.73	$0.00	$0.00	$0.00	$79.55
78008210	POLYUREA PM T1 LN 4		4	$0.00	$155.26	$0.00	$180.57	$0.00	$0.00	$0.00	$11.09
78008210	POLYUREA PM T1 LN 4		5	$0.00	$129.25	$0.00	$55.39	$0.00	$0.00	$0.00	$0.00
78008210	POLYUREA PM T1 LN 4		6	$0.00	$2,474.01	$0.00	$883.58	$0.00	$0.00	$0.00	$176.72
78008230	POLYUREA PM T1 LN 6		3	$0.00	$45.50	$0.00	$16.25	$0.00	$0.00	$0.00	$3.25
78008230	POLYUREA PM T1 LN 6		6	$0.00	$635.78	$0.00	$227.06	$0.00	$0.00	$0.00	$45.41
78008240	POLYUREA PM T1 LN 8		3	$0.00	$4,038.93	$0.00	$1,442.48	$0.00	$0.00	$0.00	$288.50
78008240	POLYUREA PM T1 LN 8		5	$0.00	$1,853.46	$0.00	$2,875.95	$0.00	$0.00	$0.00	$115.29
78008240	POLYUREA PM T1 LN 8		6	$0.00	$2,884.14	$0.00	$1,798.26	$0.00	$0.00	$0.00	$0.00
78008250	POLYUREA PM T1 LN 12		3	$0.00	$1,050.84	$0.00	$375.30	$0.00	$0.00	$0.00	$75.06
78008250	POLYUREA PM T1 LN 12		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78008250	POLYUREA PM T1 LN 12		5	$0.00	$0.00	$0.00	$400.20	$0.00	$0.00	$0.00	$0.00
78008250	POLYUREA PM T1 LN 12		6	$0.00	$420.84	$0.00	$180.36	$0.00	$0.00	$0.00	$0.00
78008270	POLYUREA PM T1 LN 24		3	$0.00	$105.62	$0.00	$37.72	$0.00	$0.00	$0.00	$7.54

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
78100100	RAISED REFL PAVT MKR		2	$0.00	$139.10	$0.00	$59.62	$0.00	$0.00	$0.00	$0.00
78100100	RAISED REFL PAVT MKR		3	$0.00	$1,128.40	$0.00	$403.00	$0.00	$0.00	$0.00	$80.60
78100100	RAISED REFL PAVT MKR		4	$0.00	$88.00	$0.00	$220.00	$0.00	$0.00	$0.00	$0.00
78100100	RAISED REFL PAVT MKR		5	$0.00	$474.60	$0.00	$355.40	$0.00	$0.00	$0.00	$0.00
78100100	RAISED REFL PAVT MKR		6	$0.00	$1,086.40	$0.00	$388.00	$0.00	$0.00	$0.00	$77.60
78200300	PRISMATIC CURB REFL		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78200300	PRISMATIC CURB REFL		5	$0.00	$0.00	$0.00	$464.00	$0.00	$0.00	$0.00	$0.00
78200300	PRISMATIC CURB REFL		6	$0.00	$2,419.20	$0.00	$1,036.80	$0.00	$0.00	$0.00	$0.00
78200410	GUARDRAIL MKR TYPE A		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78201000	TERMINAL MARKER - DA		3	$0.00	$0.00	$0.00	$7.56	$0.00	$0.00	$0.00	$0.00
78300200	RAISED REF PVT MK REM		5	$0.00	$31.75	$0.00	$13.61	$0.00	$0.00	$0.00	$0.00
78300400	TH-PL PAVT MK REMOV	$2,211.30	5	$0.00	$95.26	$2,211.30	$2,245.32	$0.00	$0.00	$0.00	$6.80
80400100	ELECT SERV INSTALL		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
80500100	SERV INSTALL TY A		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
80500100	SERV INSTALL TY A		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
80500100	SERV INSTALL TY A		6	$0.00	$0.00	$0.00	$173.88	$0.00	$0.00	$0.00	$0.00
81000400	CON T 1 1/4 GALVS		2	$0.00	$153.47	$0.00	$65.77	$0.00	$0.00	$0.00	$0.00
81000400	CON T 1 1/4 GALVS		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81000400	CON T 1 1/4 GALVS		6	$0.00	$1,145.34	$0.00	$409.05	$0.00	$0.00	$0.00	$81.81
81000600	CON T 2 GALVS		3	$0.00	$90.72	$0.00	$32.40	$0.00	$0.00	$0.00	$6.48
81012300	CON T 1 PVC		2	$0.00	$1,438.56	$0.00	$2,148.24	$0.00	$194.40	$0.00	$64.80
81012300	CON T 1 PVC		3	$0.00	$0.00	$0.00	$3,007.80	$0.00	$0.00	$0.00	$0.00
81012300	CON T 1 PVC		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81012500	CON T 1 1/2 PVC		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81012500	CON T 1 1/2 PVC		3	$0.00	$1,058.40	$0.00	$442.80	$0.00	$0.00	$0.00	$10.80
81012500	CON T 1 1/2 PVC		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81012600	CON T 2 PVC	-$6.48	3	-$4.54	$44.17	-$1.62	$50.65	$0.00	$17.82	-$0.32	-$0.32
81012600	CON T 2 PVC		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81012700	CON T 2 1/2 PVC		2	$0.00	$60.48	$0.00	$25.92	$0.00	$0.00	$0.00	$0.00
81012700	CON T 2 1/2 PVC		3	$0.00	$99.79	$0.00	$35.64	$0.00	$0.00	$0.00	$7.13

Estimate No. 41 From 5/31/2011 To 6/29/2011

Payable to **Keller Construction**
Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
81012700	CON T 2 1/2 PVC		6	$0.00	$100.96	$0.00	$108.35	$0.00	$36.94	$0.00	$0.00
81012800	CON T 3 PVC		2	$0.00	$187.49	$0.00	$66.96	$0.00	$0.00	$0.00	$13.39
81012800	CON T 3 PVC		3	$0.00	$210.17	$0.00	$90.07	$0.00	$0.00	$0.00	$0.00
81012800	CON T 3 PVC		6	$0.00	$582.33	$0.00	$423.58	$0.00	$110.16	$0.00	$20.09
81013000	CON T 4 PVC		2	$0.00	$539.78	$0.00	$192.78	$0.00	$0.00	$0.00	$38.56
81013000	CON T 4 PVC		3	$0.00	$699.30	$0.00	$299.70	$0.00	$0.00	$0.00	$0.00
81013100	CON T 5 PVC		2	$0.00	$2,537.89	$0.00	$906.39	$0.00	$0.00	$0.00	$181.28
81013100	CON T 5 PVC		3	$0.00	$1,065.96	$0.00	$456.84	$0.00	$0.00	$0.00	$0.00
81013100	CON T 5 PVC		6	$0.00	$211.30	$0.00	$175.34	$0.00	$51.03	$0.00	$5.13
81018900	CON P 4 GALVS		2	$0.00	$75.60	$0.00	$27.00	$0.00	$0.00	$0.00	$5.40
81018900	CON P 4 GALVS		6	$0.00	$487.62	$0.00	$208.98	$0.00	$0.00	$0.00	$0.00
81100300	CON AT ST 1 GALVS		5	$0.00	$92.99	$0.00	$99.79	$0.00	$34.02	$0.00	$0.00
81200230	CON EMB STR 2 PVC		3	$0.00	$883.76	$0.00	$315.63	$0.00	$0.00	$0.00	$63.13
81200230	CON EMB STR 2 PVC		4	$0.00	$555.66	$0.00	$238.14	$0.00	$0.00	$0.00	$0.00
81200230	CON EMB STR 2 PVC		5	$0.00	$163.84	$0.00	$175.82	$0.00	$59.94	$0.00	$0.00
81300210	JUN BX SS AS 6X4X4		5	$0.00	$907.20	$0.00	$324.00	$0.00	$0.00	$0.00	$64.80
81300980	JUN BX SS ES 8X8X6		3	$0.00	$99.63	$0.00	$106.92	$0.00	$36.45	$0.00	$0.00
81300980	JUN BX SS ES 8X8X6		5	$0.00	$75.60	$0.00	$27.00	$0.00	$0.00	$0.00	$5.40
81400700	HANDHOLE PCC		2	$0.00	$396.90	$0.00	$1,859.22	$0.00	$0.00	$0.00	$0.00
81400700	HANDHOLE PCC		3	$0.00	$2,720.74	$0.00	$1,529.71	$0.00	$285.12	$0.00	$138.67
81400700	HANDHOLE PCC		6	$0.00	$16,979.33	$0.00	$7,387.20	$0.00	$0.00	$0.00	$948.67
81400720	DBL HANDHOLE PCC		2	$0.00	$0.00	$0.00	-$25.92	$0.00	$0.00	$0.00	$0.00
81400720	DBL HANDHOLE PCC		3	$0.00	$0.00	$0.00	$4,855.68	$0.00	$0.00	$0.00	$0.00
81400720	DBL HANDHOLE PCC		6	$0.00	$1,814.40	$0.00	$648.00	$0.00	$0.00	$0.00	$129.60
81702120	EC C XLP USE 1C 8		3	$0.00	$0.00	$0.00	$1,296.00	$0.00	$0.00	$0.00	$0.00
81702120	EC C XLP USE 1C 8		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81702120	EC C XLP USE 1C 8		5	$0.00	$1,814.40	$0.00	$648.00	$0.00	$0.00	$0.00	$129.60
81702420	EC C XLP USE 3-1C 8		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81702420	EC C XLP USE 3-1C 8		5	$0.00	$1,328.40	$0.00	$1,425.60	$0.00	$486.00	$0.00	$0.00
81900200	TR & BKFIL F ELECT WK		2	$0.00	$4,082.40	$0.00	$1,458.00	$0.00	$0.00	$0.00	$291.60

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
81900200	TR & BKFIL F ELECT WK		3	$0.00	$15,614.42	$0.00	$5,770.98	$0.00	$0.00	$0.00	$920.92
81900200	TR & BKFIL F ELECT WK		6	$0.00	$1,773.36	$0.00	$1,833.30	$0.00	$299.70	$0.00	$0.00
81900205	TR & BKFIL ELEC W SPL		2	$0.00	$1,398.60	$0.00	$1,997.46	$0.00	$0.00	$0.00	$99.90
81900205	TR & BKFIL ELEC W SPL		6	$0.00	$2,661.12	$0.00	$1,050.30	$0.00	$0.00	$0.00	$90.18
82102250	LUM SV HOR MT 250W		3	$0.00	$0.00	$0.00	$560.52	$0.00	$0.00	$0.00	$0.00
82102250	LUM SV HOR MT 250W		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82107300	UNDERPAS LUM 150W HPS		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82500510	LT CONT CBRCS 60-240		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
82500605	LT CONTROL PC RELAY		3	$0.00	$2,910.60	$0.00	$1,039.50	$0.00	$0.00	$0.00	$207.90
83006500	LT P A 30MH 12MA		3	$0.00	$498.59	$0.00	$913.08	$0.00	$182.41	$0.00	$0.00
83006500	LT P A 30MH 12MA		5	$0.00	$3,020.98	$0.00	$1,078.92	$0.00	$0.00	$0.00	$215.78
83600200	LIGHT POLE FDN 24D		3	$0.00	$1,808.35	$0.00	$775.01	$0.00	$0.00	$0.00	$0.00
85700205	FAC T4 CAB SPL		2	$0.00	$0.00	$0.00	$2,160.00	$0.00	$0.00	$0.00	$0.00
85700205	FAC T4 CAB SPL		3	$0.00	$3,099.60	$0.00	$1,112.40	$0.00	$0.00	$0.00	$216.00
85700205	FAC T4 CAB SPL		6	$0.00	$189.00	$0.00	$67.50	$0.00	$0.00	$0.00	$13.50
86000100	MASTER CONTROLLER		6	$0.00	$19,542.60	$0.00	$6,979.50	$0.00	$0.00	$0.00	$1,395.90
86300300	CONT CAB TYPE III		3	$0.00	$0.00	$0.00	$2,538.00	$0.00	$0.00	$0.00	$0.00
86400100	TRANSCEIVER - FIB OPT		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
86400100	TRANSCEIVER - FIB OPT		6	$0.00	$11,022.48	$0.00	$7,931.52	$0.00	$2,041.20	$0.00	$388.80
87100110	FO CAB C 62.5/125 6F		3	$0.00	$9,525.60	$0.00	$3,402.00	$0.00	$0.00	$0.00	$680.40
87100110	FO CAB C 62.5/125 6F		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87301215	ELCBL C SIGNAL 14 2C		2	$0.00	$4,158.00	$0.00	$1,782.00	$0.00	$0.00	$0.00	$0.00
87301215	ELCBL C SIGNAL 14 2C		3	$0.00	$378.00	$0.00	$135.00	$0.00	$0.00	$0.00	$27.00
87301225	ELCBL C SIGNAL 14 3C		2	$0.00	$10,773.00	$0.00	$4,527.90	$0.00	$0.00	$0.00	$89.10
87301225	ELCBL C SIGNAL 14 3C		3	$0.00	$2,494.80	$0.00	$1,069.20	$0.00	$0.00	$0.00	$0.00
87301245	ELCBL C SIGNAL 14 5C		2	$0.00	$222.26	$0.00	$79.38	$0.00	$0.00	$0.00	$15.88
87301245	ELCBL C SIGNAL 14 5C		3	$0.00	$22.68	$0.00	$9.72	$0.00	$0.00	$0.00	$0.00
87301245	ELCBL C SIGNAL 14 5C		6	$0.00	$290.59	$0.00	$311.85	$0.00	$106.31	$0.00	$0.00
87301255	ELCBL C SIGNAL 14 7C		2	$0.00	$974.48	$0.00	$348.03	$0.00	$0.00	$0.00	$69.61
87301255	ELCBL C SIGNAL 14 7C		3	$0.00	$1,044.06	$0.00	$678.94	$0.00	$131.39	$0.00	$0.00

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
87301255	ELCBL C SIGNAL 14 7C		6	$0.00	$666.78	$0.00	$238.14	$0.00	$0.00	$0.00	$47.63
87301405	ELCBL C LEAD 16 1PR		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87301405	ELCBL C LEAD 16 1PR		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87301405	ELCBL C LEAD 16 1PR		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87301705	ELCBL C COMM 18 3PR		6	$0.00	$806.78	$0.00	$865.81	$0.00	$295.16	$0.00	$0.00
87301815	ELCBL C SERV 6 3C		2	$0.00	$2,161.22	$0.00	$771.86	$0.00	$0.00	$0.00	$154.37
87301815	ELCBL C SERV 6 3C		3	$0.00	$1,332.45	$0.00	$571.05	$0.00	$0.00	$0.00	$0.00
87301815	ELCBL C SERV 6 3C		6	$0.00	$857.79	$0.00	$920.55	$0.00	$313.83	$0.00	$0.00
87502680	TS POST A 14		3	$0.00	$1,313.09	$0.00	$468.96	$0.00	$0.00	$0.00	$93.79
87502680	TS POST A 14		6	$0.00	$1,409.21	$0.00	$603.95	$0.00	$0.00	$0.00	$0.00
87502700	TS POST A 16		3	$0.00	$890.67	$0.00	$955.84	$0.00	$325.85	$0.00	$0.00
87502700	TS POST A 16		6	$0.00	$1,886.38	$0.00	$749.81	$0.00	$38.88	$0.00	$127.15
87700190	S MAA & P 30		2	$0.00	$2,147.94	$0.00	$920.54	$0.00	$0.00	$0.00	$0.00
87700190	S MAA & P 30		3	$0.00	$181.44	$0.00	$77.76	$0.00	$0.00	$0.00	$0.00
87700240	S MAA & P 40		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87700260	S MAA & P 44		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87700290	S MAA & P 50		2	$0.00	$204.12	$0.00	$87.48	$0.00	$0.00	$0.00	$0.00
87700290	S MAA & P 50		6	$0.00	$945.00	$0.00	$337.50	$0.00	$0.00	$0.00	$67.50
87700320	S MAA & P 55		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87800100	CONC FDN TY A		3	$0.00	$4,006.80	$0.00	$1,498.50	$0.00	$0.00	$0.00	$218.70
87800100	CONC FDN TY A		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
87800200	CONC FDN TY D		3	$0.00	$1,020.60	$0.00	$437.40	$0.00	$0.00	$0.00	$0.00
87800210	CONC FDN TY D SPL		2	$0.00	$2,546.10	$0.00	$2,732.40	$0.00	$931.50	$0.00	$0.00
87800210	CONC FDN TY D SPL		3	$0.00	$4,347.00	$0.00	$1,552.50	$0.00	$0.00	$0.00	$310.50
87800210	CONC FDN TY D SPL		6	$0.00	$2,878.20	$0.00	$3,088.80	$0.00	$1,053.00	$0.00	$0.00
88040070	SH P LED 1F 3S BM		3	$0.00	$11,188.80	$0.00	$3,996.00	$0.00	$0.00	$0.00	$799.20
88040070	SH P LED 1F 3S BM		6	$0.00	$3,321.00	$0.00	$3,564.00	$0.00	$1,215.00	$0.00	$0.00
88040090	SH P LED 1F 3S MAM		2	$0.00	$17,010.00	$0.00	$7,290.00	$0.00	$0.00	$0.00	$0.00
88040090	SH P LED 1F 3S MAM		3	$0.00	$5,130.00	$0.00	$4,368.60	$0.00	$1,296.00	$0.00	$113.40
88040090	SH P LED 1F 3S MAM		6	$0.00	$1,360.80	$0.00	$486.00	$0.00	$0.00	$0.00	$97.20

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3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
88040110	SH P LED 1F 4S BM		6	$0.00	$680.40	$0.00	$291.60	$0.00	$0.00	$0.00	$0.00
88040120	SH P LED 1F 4S MAM		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
88040150	SH P LED 1F 5S BM		3	$0.00	$863.46	$0.00	$926.64	$0.00	$315.90	$0.00	$0.00
88040160	SH P LED 1F 5S MAM		2	$0.00	$1,474.20	$0.00	$526.50	$0.00	$0.00	$0.00	$105.30
88040160	SH P LED 1F 5S MAM		3	$0.00	$2,381.40	$0.00	$955.80	$0.00	$0.00	$0.00	$64.80
88040160	SH P LED 1F 5S MAM		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
88040230	SH P LED 2F 3S BM		3	$0.00	$1,814.40	$0.00	$777.60	$0.00	$0.00	$0.00	$0.00
88040260	SH P LED 2F 1-3 1-5BM		2	$0.00	$8,299.26	$0.00	$4,454.19	$0.00	$761.40	$0.00	$444.15
88102810	PED SH P LED 1F BM		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
88102810	PED SH P LED 1F BM		3	$0.00	$5,329.80	$0.00	$2,284.20	$0.00	$0.00	$0.00	$0.00
88102830	PED SH P LED 2F BM		2	$0.00	$1,058.40	$0.00	$453.60	$0.00	$0.00	$0.00	$0.00
88102830	PED SH P LED 2F BM		3	$0.00	$4,687.20	$0.00	$1,836.00	$0.00	$0.00	$0.00	$172.80
88200400	TS BACKPLATE F PLAST		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
88200400	TS BACKPLATE F PLAST		3	$0.00	$4,169.88	$0.00	$3,581.82	$0.00	$1,069.20	$0.00	$89.10
88200400	TS BACKPLATE F PLAST		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
88500100	INDUCTIVE LOOP DETECT		2	$0.00	$4,158.00	$0.00	$1,663.20	$0.00	$0.00	$0.00	$118.80
88500100	INDUCTIVE LOOP DETECT		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
88500100	INDUCTIVE LOOP DETECT		6	$0.00	$4,959.36	$0.00	$5,322.24	$0.00	$1,814.40	$0.00	$0.00
88600100	DET LOOP T1		2	$0.00	$3,909.60	$0.00	$2,030.40	$0.00	$324.00	$0.00	$216.00
88600100	DET LOOP T1		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
88600100	DET LOOP T1		6	$0.00	$2,097.90	$0.00	$1,304.10	$0.00	$283.50	$0.00	$94.50
88800100	PED PUSH-BUTTON		2	$0.00	$1,146.85	$0.00	$1,230.77	$0.00	$419.58	$0.00	$0.00
88800100	PED PUSH-BUTTON		3	$0.00	$2,961.04	$0.00	$1,285.79	$0.00	$116.64	$0.00	$188.73
89000100	TEMP TR SIG INSTALL		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
89502375	REMOV EX TS EQUIP		3	$0.00	$680.40	$0.00	$291.60	$0.00	$0.00	$0.00	$0.00
89502380	REMOV EX HANDHOLE		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
89502380	REMOV EX HANDHOLE		4	$0.00	$2,750.33	$0.00	$1,142.10	$0.00	$0.00	$0.00	$36.61
89502380	REMOV EX HANDHOLE		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
89502385	REMOV EX CONC FDN		3	$0.00	$10,503.54	$0.00	$8,332.74	$0.00	$2,340.90	$0.00	$293.22
89502385	REMOV EX CONC FDN		4	$0.00	$15,842.74	$0.00	$5,658.12	$0.00	$0.00	$0.00	$1,131.62

Estimate No. 41 From 5/31/2011 To 6/29/2011

Payable to **Keller Construction**
Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
89502385	REMOV EX CONC FDN		5	$0.00	$8,913.24	$0.00	$3,819.96	$0.00	$0.00	$0.00	$0.00
X0301183	GEOMETRIC PROG LOUVER		3	$0.00	$1,587.60	$0.00	$567.00	$0.00	$0.00	$0.00	$113.40
X0301834	STORM SEWER FILLED		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X0301834	STORM SEWER FILLED		3	$0.00	$20,865.60	$0.00	$7,452.00	$0.00	$0.00	$0.00	$1,490.40
X0301834	STORM SEWER FILLED		5	$0.00	$0.00	$0.00	$2,700.00	$0.00	$0.00	$0.00	$0.00
X0322118	REM CON FLAR END SEC		3	$0.00	$18.90	$0.00	$6.75	$0.00	$0.00	$0.00	$1.35
X0322923	SEGMENT CONC BLK WALL		3	$0.00	$81.00	$0.00	$81.00	$0.00	$0.00	$0.00	$0.00
X0323199	SAN SEW, DUCT IRN, 10		3	$0.00	$453.60	$0.00	$243.00	$0.00	$0.00	$0.00	$32.40
X0448400	P CUL REM 12		1	$0.00	$189.00	$0.00	$67.50	$0.00	$0.00	$0.00	$13.50
X0448400	P CUL REM 12		5	$0.00	$27.00	$0.00	$27.00	$0.00	$0.00	$0.00	$0.00
X0487700	SAN SEW REMOV 10		3	$0.00	$560.00	$0.00	$470.00	$0.00	$0.00	$0.00	$40.00
X0487700	SAN SEW REMOV 10		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X8730027	ELCBL C GROUND 6 1C		2	$0.00	$2,698.73	$0.00	$2,896.19	$0.00	$987.34	$0.00	$0.00
X8730027	ELCBL C GROUND 6 1C		3	$0.00	$1,354.75	$0.00	$483.84	$0.00	$0.00	$0.00	$96.77
X8730027	ELCBL C GROUND 6 1C		6	$0.00	$0.00	$0.00	$3,333.50	$0.00	$0.00	$0.00	$0.00
XX000714	FENCE REM & RE-ERECT		3	$0.00	$140.00	$0.00	$50.00	$0.00	$0.00	$0.00	$10.00
XX001095	MAILBOX REM & REPL		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
XX004056	MECH ST EARTH RET WL		3	$0.00	$7,095.38	$0.00	$2,534.06	$0.00	$0.00	$0.00	$506.81
XX004056	MECH ST EARTH RET WL		4	$0.00	$120.88	$0.00	$129.73	$0.00	$44.23	$0.00	$0.00
XX004711	DECORATIVE LT STD COM		3	$0.00	$1,487.97	$0.00	$1,879.51	$0.00	$379.78	$0.00	$32.14
XX004711	DECORATIVE LT STD COM		4	$0.00	$3,885.43	$0.00	$1,398.02	$0.00	$0.00	$0.00	$267.16
XX004711	DECORATIVE LT STD COM		5	$0.00	$685.75	$0.00	$685.75	$0.00	$0.00	$0.00	$0.00
XZ127900	RETAINING WALL REMOV		2	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
XZ127900	RETAINING WALL REMOV		3	$0.00	$2,744.20	$0.00	$1,176.08	$0.00	$0.00	$0.00	$0.00
Z0000990	AGG FOR TEMP ACCESS	$777.00	1	$327.89	$979.79	$140.64	$840.24	$308.47	$546.97	$0.00	$0.00
Z0000990	AGG FOR TEMP ACCESS		2	$0.00	$19,212.28	$0.00	$6,883.94	$0.00	$293.78	$0.00	$1,350.00
Z0000990	AGG FOR TEMP ACCESS		3	$0.00	$4,438.40	$0.00	$4,565.60	$0.00	$636.00	$0.00	$0.00
Z0000990	AGG FOR TEMP ACCESS		5	$0.00	$0.00	$0.00	$5,400.00	$0.00	$0.00	$0.00	$0.00
Z0000990	AGG FOR TEMP ACCESS		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z0012450	CONCRETE STEPS		3	$0.00	$515.26	$0.00	$961.00	$0.00	$484.74	$0.00	$0.00

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
Z0057000	SAN SEW 10		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z0067700	STEEL CASINGS 20		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z0077000	VERT PLAST DRAIN WICK		3	$0.00	$217.30	$0.00	$233.20	$0.00	$79.50	$0.00	$0.00
Z9082001	INLET, TYPE X		1	$0.00	$2,289.00	$0.00	$817.50	$0.00	$0.00	$0.00	$163.50
Z9082001	INLET, TYPE X		2	$0.00	$2,248.42	$0.00	$964.36	$0.00	$2,115.21	$0.00	$0.00
Z9082001	INLET, TYPE X		3	$0.00	$2,594.07	$0.00	$2,783.88	$0.00	$949.05	$0.00	$0.00
Z9082001	INLET, TYPE X		5	$0.00	$5,464.90	$0.00	$1,951.75	$0.00	$0.00	$0.00	$390.35
Z9082001	INLET, TYPE X		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z9082002	INLET, TYPE X (4' X 4')		1	$0.00	$6,548.89	$0.00	$6,598.70	$0.00	$5,015.74	$0.00	$0.00
Z9082002	INLET, TYPE X (4' X 4')		2	$0.00	$1,764.88	$0.00	$1,372.11	$0.00	$379.02	$0.00	$52.06
Z9082003	INLET, TYPE X (5' X 5')		1	$0.00	$3,183.08	$0.00	$1,136.81	$0.00	$0.00	$0.00	$227.27
Z9082003	INLET, TYPE X (5' X 5')		2	$0.00	$15,627.50	$0.00	$5,581.25	$0.00	$0.00	$0.00	$1,116.25
Z9082004	INLET, TYPE X ADJ NEW LID		6	$0.00	$63,273.00	$0.00	$22,597.50	$0.00	$0.00	$0.00	$4,519.50
Z9082005	SAN SEWER TO BE ABAN & PLUG		3	$0.00	$3,198.96	$0.00	$1,372.06	$0.00	$3,009.45	$0.00	$0.00
Z9082005	SAN SEWER TO BE ABAN & PLUG		4	$0.00	$2,589.99	$0.00	$2,779.50	$0.00	$947.56	$0.00	$0.00
Z9082006	SH P LED 2F 4S BM		6	$0.00	$31,837.94	$0.00	$11,370.70	$0.00	$0.00	$0.00	$2,274.14
Z9082007	SH P L 3F 2-3S 1-5S BM		3	$0.00	$0.00	$0.00	$3,790.23	$0.00	$0.00	$0.00	$0.00
Z9082008	SH P L 3F 2-3S 2-5S BM		3	$0.00	$6,190.71	$0.00	$2,653.17	$0.00	$0.00	$0.00	$0.00
Z9082009	STONE COLUMNS - 3'-0" DIA		3	$0.00	$4,030.10	$0.00	$1,728.55	$0.00	$3,791.35	$0.00	$0.00
Z9082009	STONE COLUMNS - 3'-0" DIA		4	$0.00	$2,349.30	$0.00	$2,521.20	$0.00	$859.50	$0.00	$0.00
Z9082010	TS WOOD POLE, 25 FT, CLASS 5		2	$0.00	$1,350.40	$0.00	$579.20	$0.00	$1,270.40	$0.00	$0.00
Z9082010	TS WOOD POLE, 25 FT, CLASS 5		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z9082010	TS WOOD POLE, 25 FT, CLASS 5		6	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z9082011	AESTH BRIDGE FENCE RAILING		3	$0.00	$532.00	$0.00	$190.00	$0.00	$0.00	$0.00	$38.00
Z9082011	AESTH BRIDGE FENCE RAILING		4	$0.00	$190.00	$0.00	$190.00	$0.00	$0.00	$0.00	$0.00
Z9082011	AESTH BRIDGE FENCE RAILING		5	$0.00	$5,292.00	$0.00	$2,052.00	$0.00	$0.00	$0.00	$216.00
Z9082012	SETTLEMENT PLATFORMS		3	$0.00	$3,742.20	$0.00	$1,336.50	$0.00	$0.00	$0.00	$267.30
Z9082012	SETTLEMENT PLATFORMS		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z9082013	RAILROAD TRACK REMOVAL		3	$0.00	$756.01	$0.00	$270.00	$0.00	$0.00	$0.00	$54.00
Z9082014	UG COND CONST IN TUNNEL		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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1	42.20%	18.10%	39.70%	0.00%
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3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
Z9082015	MOBILIZATION, LOCATION 1		7	$0.00	$19,785.10	$0.00	$7,383.16	$0.00	$162.00	$0.00	$1,381.59
Z9082016	MOBILIZATION, LOCATION 2		3	$0.00	$73,875.09	$0.00	$29,191.72	$0.00	$0.00	$0.00	$4,964.82
Z9082017	TRAF CONTROL COMPLETE, LOC 1		7	$0.00	$19,848.83	$0.00	$24,734.30	$0.00	$0.00	$0.00	$122.25
Z9082018	TRAF CONTROL COMPLETE, LOC 2		3	$0.00	$0.00	$0.00	$26,027.42	$0.00	$0.00	$0.00	$0.00
Z9082019	RR PROT LIAB INS, LOC 1		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z9082020	RR PROT LIAB INS, LOC 2		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Z9082021	SIGN TO BE REMOVED, SPECIAL		3	$0.00	$6,047.20	$0.00	$2,160.00	$0.00	$0.00	$0.00	$432.00
Z9082022	SIGN REMOVED AND RELOCATED		3	$0.00	$19,272.00	$0.00	$11,766.00	$0.00	$1,112.00	$0.00	$834.00
Z9082023	SIGN REMOVED AND STOCKPILED		3	$0.00	$20,223.50	$0.00	$8,400.65	$0.00	$407.20	$0.00	$1,313.65
MATALLOO	MATERIAL ALLOWANCE		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MATALLOO	MATERIAL ALLOWANCE		2	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MATALLOO	MATERIAL ALLOWANCE		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01
MATALLOO	MATERIAL ALLOWANCE		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MATALLOO	MATERIAL ALLOWANCE		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MATALLOO	MATERIAL ALLOWANCE		6	$0.00	$0.01	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00
FRC00201	CONCRETE REMOVAL		3	$0.00	$9,710.20	$0.00	$3,467.94	$0.00	$0.00	$0.00	$693.59
FRC00202	RAILROAD TIE REMOVAL		3	$0.00	$2,803.43	$0.00	$1,001.23	$0.00	$0.00	$0.00	$200.24
FRC00300	LOCATE SANITARY MANHOLE		3	$0.00	$1,902.51	$0.00	$679.47	$0.00	$0.00	$0.00	$135.89
FRC00301	LOCATE UNDERGROUND CABLE		3	$0.00	$75.57	$0.00	$26.99	$0.00	$0.00	$0.00	$5.40
FRC00302	REINSTALL 12" STORM SEWER		1	$0.00	$270.95	$0.00	$116.21	$0.00	$254.89	$0.00	$0.00
X9800300	TEMP TRAF SIGNAL ADDITION		3	$0.00	$1,365.00	$0.00	$487.50	$0.00	$0.00	$0.00	$97.50
FRC00400	MOWING & WEED CONTROL		3	$0.00	$8,243.20	$0.00	$2,944.00	$0.00	$0.00	$0.00	$588.80
X9800400	TEMP SEEDING, MODIFIED		3	$0.00	$3,500.00	$0.00	$1,250.00	$0.00	$0.00	$0.00	$250.00
FRC00500	OPEN OLD ALTON RD CONNECTOR		1	$0.00	$9,571.13	$0.00	$4,105.15	$0.00	$9,004.12	$0.00	$0.00
FRC00600	STORM SEWER REMOVAL, SPEC		3	$0.00	$1,113.01	$0.00	$397.50	$0.00	$0.00	$0.00	$79.50
FRC00601	ADDITIONAL RAILROAD SIGNS		3	$0.00	$345.06	$0.00	$123.24	$0.00	$0.00	$0.00	$24.65
FRC00602	MODIFY TEMP TRAFFIC SIGNALS		3	$0.00	$3,704.97	$0.00	$1,323.21	$0.00	$0.00	$0.00	$264.64
X9800600	EXTRA TRAFFIC CONTOL & PROT.		3	$0.00	$375.03	$0.00	$133.94	$0.00	$0.00	$0.00	$26.79
X9800601	SPECIALTY TRAFFIC SIGN		3	$0.00	$490.00	$0.00	$175.00	$0.00	$0.00	$0.00	$35.00
X9800602	BIT. PAVEMENT PATCHING		2	$0.00	$7,232.40	$0.00	$7,761.60	$0.00	$2,646.00	$0.00	$0.00

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Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
FRC00700	SETTLEMENT REPAIR		3	$0.00	$1,182.65	$0.00	$422.38	$0.00	$0.00	$0.00	$84.48
FRC00701	BURIED PAVEMENT REMOVAL		3	$0.00	$2,828.62	$0.00	$1,010.22	$0.00	$0.00	$0.00	$202.04
FRC00702	GAS LINE & CASING REMOVAL		3	$0.00	$9,524.94	$0.00	$3,401.76	$0.00	$0.00	$0.00	$680.35
X9800700	STRUCTURE EXCAVATION, SPEC.		3	$0.00	$30,691.50	$0.00	$10,961.25	$0.00	$0.00	$0.00	$2,192.25
X9800701	TEMPORARY CONCRETE BARRIER		5	$0.00	$0.00	$0.00	$10,208.00	$0.00	$0.00	$0.00	$0.00
X9800801	AGG. SURF CSE, TYPE A		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X9800802	PCC SURF. REMOVAL-BUTT JTS		3	$0.00	$1,232.00	$0.00	$440.00	$0.00	$0.00	$0.00	$88.00
X9800803	CLASS B PATCHES, TYPE III, 10"		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X9800804	MH, TY A, 5' DIA., TYPE 3 F & G		3	$0.00	$1,821.40	$0.00	$650.50	$0.00	$0.00	$0.00	$130.10
X9800805	UNUSED DRAINAGE STRUCTURES		3	$0.00	$3,280.90	$0.00	$1,171.75	$0.00	$0.00	$0.00	$234.35
X9800806	UNCLOG INLET		3	$0.00	$708.54	$0.00	$253.05	$0.00	$0.00	$0.00	$50.61
X9800807	MH, 4' DIA., SET-OVER, TY 11 F & G		3	$0.00	$2,275.00	$0.00	$812.50	$0.00	$0.00	$0.00	$162.50
X9800808	PRICE ADJ. FOR WINTER PROT.		3	$0.00	$21,661.71	$0.00	$7,736.33	$0.00	$0.00	$0.00	$1,547.27
FRC00800	POTHOLING UTILITY		3	$0.00	$3,929.72	$0.00	$1,403.47	$0.00	$0.00	$0.00	$280.69
FRC00801	REMOVE UNSUITABLE MATERIAL		3	$0.00	$6,112.83	$0.00	$2,183.15	$0.00	$0.00	$0.00	$436.63
X9800901	SEEDING CLASS 2, MODIFIED		3	$0.00	$1,358.00	$0.00	$485.00	$0.00	$0.00	$0.00	$97.00
X9800902	MULCH, METHOD 3		3	$0.00	$1,820.00	$0.00	$650.00	$0.00	$0.00	$0.00	$130.00
X9800904	PCC MEDIAN SURFACE, 4"		6	$0.00	$2,516.85	$0.00	$1,078.65	$0.00	$0.00	$0.00	$0.00
X9800905	TEMP SHEET PILE CREDIT		3	$0.00	-$114.10	$0.00	-$40.75	$0.00	$0.00	$0.00	-$8.15
FRC00900	ROADWAY MAINTENANCE		3	$0.00	$4,859.90	$0.00	$1,735.68	$0.00	$0.00	$0.00	$347.14
X9801000	RELOCATE INLET, TYPE X		3	$0.00	$840.00	$0.00	$300.00	$0.00	$0.00	$0.00	$60.00
X9801001	SAN SEW ABAN & PLUG		3	$0.00	$4,182.64	$0.00	$1,493.80	$0.00	$0.00	$0.00	$298.76
X9801002	MH SAN 4' SETOVER T1FCL		3	$0.00	$5,982.24	$0.00	$2,136.51	$0.00	$0.00	$0.00	$427.30
X9801003	STEEL CASING SALVAGE		3	$0.00	-$34.10	$0.00	-$12.18	$0.00	$0.00	$0.00	-$2.44
FRC01100	TIMBER RETAINING WALL	$714.52	3	$500.16	$10,719.50	$178.63	$3,828.39	$0.00	$0.00	$35.73	$765.68
X9801100	SAWCUT & PAVEMENT REMOVAL		2	$0.00	$4,252.46	$0.00	$4,563.61	$0.00	$1,555.78	$0.00	$0.00
X9801101	BIT. BASE CRSE WIDENING, 10"		2	$0.00	$95,218.35	$0.00	$77,428.84	$0.00	$22,186.57	$0.00	$2,469.65
X9801102	STRIP REF. CRACK CONT. TREAT.	$232.20	2	$95.20	$2,521.74	$102.17	$2,706.27	$34.83	$922.59	$0.00	$0.00
FRC01101	SEEDING CLASS 1, SPECIAL		1	$0.00	$4,471.18	$0.00	$1,859.80	$0.00	$3,446.93	$0.00	$57.66
X9801200	Sub-base Gr Matl T-A 10"		1	$0.00	$6,408.51	$0.00	$2,748.68	$0.00	$6,028.86	$0.00	$0.00

Estimate No. 41 From 5/31/2011 To 6/29/2011

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
X9801201	Concrete Gutter, T-B		1	$0.00	$5,139.72	$0.00	$2,204.49	$0.00	$4,835.24	$0.00	$0.00
X9801202	Mobilization, Special		1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FRC1200	Adjust Type X Inlets		1	$0.00	$673.58	$0.00	$288.91	$0.00	$633.68	$0.00	$0.00
X9801301	ST. COLUMN CONTRACTOR COST -		3	$0.00	$3,138.31	$0.00	$1,120.83	$0.00	$0.00	$0.00	$224.17
X9801302	ST. COLUMN SUBCONTRACTOR - L		3	$0.00	$98,623.19	$0.00	$35,222.57	$0.00	$0.00	$0.00	$7,044.51
X9801303	ACCESS RAMPS - EA		3	$0.00	$3,298.04	$0.00	$1,177.87	$0.00	$0.00	$0.00	$235.57
X9801303	ACCESS RAMPS - EA		4	$0.00	$2,355.75	$0.00	$2,355.75	$0.00	$0.00	$0.00	$0.00
X9801304	STRUCTURE EXCAVATION (EAST)		3	$0.00	$46,573.09	$0.00	$16,633.25	$0.00	$0.00	$0.00	$3,326.65
X9801305	STRUCTURE EXCAVATION (WEST)		4	$0.00	$29,450.52	$0.00	$29,450.52	$0.00	$0.00	$0.00	$0.00
FRC01300	DEWATERING		3	$0.00	$5,768.50	$0.00	$2,060.18	$0.00	$0.00	$0.00	$412.04
X9801306	ROCK FILL SUBGRADE		3	$0.00	$31,207.30	$0.00	$11,145.46	$0.00	$0.00	$0.00	$2,229.09
X9801306	ROCK FILL SUBGRADE		4	$0.00	$15,266.78	$0.00	$15,266.78	$0.00	$0.00	$0.00	$0.00
X9801307	OPEN GRADED DRAINAGE		3	$0.00	$41,357.38	$0.00	$14,770.50	$0.00	$0.00	$0.00	$2,954.10
X9801307	OPEN GRADED DRAINAGE		4	$0.00	$11,432.07	$0.00	$11,432.07	$0.00	$0.00	$0.00	$0.00
X9801308	PIPE UNDERDRAINS 4"		3	$0.00	$4,425.02	$0.00	$1,580.36	$0.00	$0.00	$0.00	$316.07
X9801308	PIPE UNDERDRAINS 4"		4	$0.00	$1,707.74	$0.00	$1,707.74	$0.00	$0.00	$0.00	$0.00
X9801309	UNDERDRAIN DISCHARGE SYSTEM		3	$0.00	$21,795.90	$0.00	$7,784.26	$0.00	$0.00	$0.00	$1,556.86
X9801310	MH. T-A 4",T1W/LOCK LID		3	$0.00	$5,909.33	$0.00	$2,110.48	$0.00	$0.00	$0.00	$422.10
X9801310	MH. T-A 4",T1W/LOCK LID		4	$0.00	$2,110.48	$0.00	$2,110.48	$0.00	$0.00	$0.00	$0.00
X9801311	MANHOLE ABANDONMENT		3	$0.00	$2,124.37	$0.00	$758.71	$0.00	$0.00	$0.00	$151.74
X9801311	MANHOLE ABANDONMENT		4	$0.00	$758.71	$0.00	$758.71	$0.00	$0.00	$0.00	$0.00
X9801312	PRE-DRILL MOBILIZATION		3	$0.00	$3,675.00	$0.00	$1,312.50	$0.00	$0.00	$0.00	$262.50
X9801313	WICK DRAIN PRE-DRILLING		3	$0.00	$236.08	$0.00	$84.32	$0.00	$0.00	$0.00	$16.86
X9801313	WICK DRAIN PRE-DRILLING		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X9801314	WICK DRAIN MOBILIZATION		3	$0.00	$16,170.00	$0.00	$5,775.00	$0.00	$0.00	$0.00	$1,155.00
X9801315	VERTICAL WICK DRAINS		3	$0.00	$8,674.82	$0.00	$3,098.15	$0.00	$0.00	$0.00	$619.63
X9801315	VERTICAL WICK DRAINS		4	$0.00	$5,343.18	$0.00	$5,343.18	$0.00	$0.00	$0.00	$0.00
X9801316	CRUSHED ROCK EMBANKMENT		3	$0.00	$85,133.27	$0.00	$30,404.74	$0.00	$0.00	$0.00	$6,080.95
X9801317	CRUSHED ROCK EMBANKMENT		4	$0.00	$69,617.21	$0.00	$69,617.21	$0.00	$0.00	$0.00	$0.00
X9801318	BIAXIAL GEOGRID (EAST)		3	$0.00	$46,138.40	$0.00	$16,478.00	$0.00	$0.00	$0.00	$3,295.60

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
X9801319	BIAXIAL GEOGRID (WEST)		4	$0.00	$27,129.97	$0.00	$27,129.97	$0.00	$0.00	$0.00	$0.00
X9801320	UNIAXIAL GEOGRID UX1100		3	$0.00	$14,257.15	$0.00	$5,091.84	$0.00	$0.00	$0.00	$1,018.37
FRC01301	WICK DRAIN ACCESS & MAINT		3	$0.00	$2,311.58	$0.00	$825.57	$0.00	$0.00	$0.00	$165.11
X9801321	PAVEMENT REMOVAL		3	$0.00	$3,995.04	$0.00	$1,426.80	$0.00	$0.00	$0.00	$285.36
X9801322	SUB-BASE GRAN MATL T-A 8"		3	$0.00	$2,984.18	$0.00	$1,065.78	$0.00	$0.00	$0.00	$213.16
X9801323	INCIDENTAL HMA SURF		3	$0.00	$11,422.25	$0.00	$4,079.38	$0.00	$0.00	$0.00	$815.88
X9801324	EXCAVATION PROTECTION		3	$0.00	$6,269.13	$0.00	$2,238.98	$0.00	$0.00	$0.00	$447.80
X9801325	MOBILIZATION & SUPERVISION		3	$0.00	$16,090.35	$0.00	$5,746.56	$0.00	$0.00	$0.00	$1,149.31
FRC01302	USE STOCKPILED ROCK		3	$0.00	$620.76	$0.00	$221.70	$0.00	$0.00	$0.00	$44.34
X9801326	TEMP SHEET PILE MODIFIED		3	$0.00	$41,700.06	$0.00	$14,892.88	$0.00	$0.00	$0.00	$2,978.58
X9801327	TEMP SHEETPILE CREDIT		3	$0.00	-$4,008.20	$0.00	-$1,431.50	$0.00	$0.00	$0.00	-$286.30
X9801328	MSE RETAINING WALL (EAST)		3	$0.00	$182,520.93	$0.00	$65,186.05	$0.00	$0.00	$0.00	$13,037.22
X9801329	MSE RETAINING WALL (WEST)		4	$0.00	$138,938.76	$0.00	$138,938.76	$0.00	$0.00	$0.00	$0.00
X9801330	POROUS GRAN EMBANK		4	$0.00	$83,757.52	$0.00	$83,757.52	$0.00	$0.00	$0.00	$0.00
X9801331	FURNISHED EXCAV (EAST)		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X9801332	SUB-BASE GRAN MATL T-A 12"		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X9801400	Emabankment, Special		3	$0.00	$109,194.09	$0.00	$38,997.89	$0.00	$0.00	$0.00	$7,799.58
X9801401	Material Credit	$9,616.65	3	$6,731.66	-$7,212.03	$2,404.16	-$2,575.73	$0.00	$0.00	$480.83	-$515.15
FRC01400	Idle Equipment		3	$0.00	$4,137.42	$0.00	$1,477.65	$0.00	$0.00	$0.00	$295.53
FRC01401	Church Entr Drainage		2	$0.00	$3,116.23	$0.00	$3,344.24	$0.00	$1,140.08	$0.00	$0.00
X9801402	Conduit, Pushed, 3", Galvs		2	$0.00	$1,300.93	$0.00	$1,396.12	$0.00	$475.95	$0.00	$0.00
X9801500	Sub-base Gran Matl T-A 12"		1	$0.00	$20,064.39	$0.00	$8,605.82	$0.00	$18,875.74	$0.00	$0.00
X9801500	Sub-base Gran Matl T-A 12"		6	$0.00	$5,789.18	$0.00	$2,481.08	$0.00	$0.00	$0.00	$0.00
X9801501	Pile Encasement Credit		3	$0.00	-$801.43	$0.00	-$286.23	$0.00	$0.00	$0.00	-$57.25
X9801501	Pile Encasement Credit		4	$0.00	-$1,162.25	$0.00	-$1,162.25	$0.00	$0.00	$0.00	$0.00
X9801502	Ground Heating System		3	$0.00	$1,104.60	$0.00	$394.50	$0.00	$0.00	$0.00	$78.90
X9801502	Ground Heating System		4	$0.00	$1,052.00	$0.00	$1,052.00	$0.00	$0.00	$0.00	$0.00
X9801502	Ground Heating System		5	$0.00	$0.00	$0.00	$1,578.00	$0.00	$0.00	$0.00	$0.00
X9801503	Fascia Girder Painting	-$8,968.75	5	$0.00	$0.00	-$8,968.75	$0.00	$0.00	$0.00	$0.00	$0.00
X9801504	Rip Rap Slopewall		3	$0.00	$14,936.08	$0.00	$5,334.32	$0.00	$0.00	$0.00	$1,066.87

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1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
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5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
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X9801505	H' Pile Casing Credit		3	$0.00	-$3,187.79	$0.00	-$1,138.50	$0.00	$0.00	$0.00	-$227.70
X9801505	H' Pile Casing Credit		4	$0.00	-$4,228.71	$0.00	-$4,228.71	$0.00	$0.00	$0.00	$0.00
FRC01600	Remove & Replace Inlets		3	$0.00	$4,118.40	$0.00	$1,470.86	$0.00	$0.00	$0.00	$294.17
FRC01601	Inlet & Storm Sewer		3	$0.00	$2,919.37	$0.00	$1,042.63	$0.00	$0.00	$0.00	$208.53
FRC01602	Extra Signs & Beacon		3	$0.00	$4,799.60	$0.00	$1,714.15	$0.00	$0.00	$0.00	$342.83
X9801600	Slopewall Drains		3	$0.00	$280.00	$0.00	$100.00	$0.00	$0.00	$0.00	$20.00
X9801600	Slopewall Drains		5	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00
X9801601	Revised Pavement Joints		3	$0.00	$1,941.74	$0.00	$693.48	$0.00	$0.00	$0.00	$138.70
FRC01700	Milling for Drainage		1	$0.00	$402.26	$0.00	$172.53	$0.00	$378.43	$0.00	$0.00
FRC01701	Paving Parking Lots		3	$0.00	$6,322.84	$0.00	$2,258.16	$0.00	$0.00	$0.00	$451.63
X9801700	PCC Sidewalk, 6"		3	$0.00	$24,868.03	$0.00	$8,881.44	$0.00	$0.00	$0.00	$1,776.29
X9801700	PCC Sidewalk, 6"		4	$0.00	$3,077.43	$0.00	$3,077.43	$0.00	$0.00	$0.00	$0.00
X9801800	C C Curb & Gutter, B-9.24		5	$0.00	$0.00	$0.00	$15,280.75	$0.00	$0.00	$0.00	$0.00
X9801801	THPL Pavt Mking - L & S		2	$0.00	$268.63	$0.00	$288.29	$0.00	$32.40	$0.00	$0.00
X9801802	Water Valve Adjustment		2	$0.00	$88.56	$0.00	$95.04	$0.00	$112.50	$0.00	$0.00
X9801803	Manhole Adjustment	$750.00	2	$307.50	$615.00	$330.00	$660.00	$112.50	$193.50	$0.00	$0.00
X9801804	Parapet Refl Mark, Ty C		3	$0.00	$378.00	$0.00	$135.00	$0.00	$0.00	$0.00	$0.00
X9801804	Parapet Refl Mark, Ty C		5	$0.00	$0.00	$0.00	$108.00	$0.00	$0.00	$0.00	$0.00
X9801805	Remove Excess Matl		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
X9801900	PED Pushbutton Poles - dollar		2	$0.00	$2,485.07	$0.00	$2,666.90	$0.00	$909.17	$0.00	$0.00
X9801901	Premium Time - l sum		3	$0.00	$325.27	$0.00	$116.17	$0.00	$0.00	$0.00	$23.23
FRC02100	Permanent Road Closures - dollar		3	$0.00	$9,546.46	$0.00	$3,409.45	$0.00	$0.00	$0.00	$681.89
FRC2101	Unused Paving Material - l sum		1	$0.00	$1,320.44	$0.00	$566.35	$0.00	$1,242.21	$0.00	$0.00
FRC2101	Unused Paving Material - l sum		2	$0.00	$3,694.66	$0.00	$3,965.00	$0.00	$1,351.71	$0.00	$0.00
FRC2101	Unused Paving Material - l sum		3	$0.00	$5,913.54	$0.00	$2,111.98	$0.00	$0.00	$0.00	$422.40
FRC2101	Unused Paving Material - l sum		5	$0.00	$0.00	$0.00	$431.97	$0.00	$0.00	$0.00	$0.00
FRC2101	Unused Paving Material - l sum		6	$0.00	$2,716.18	$0.00	$1,164.08	$0.00	$0.00	$0.00	$0.00
X9801903	Fence & Railing Mod. - dollar		3	$0.00	$3,449.73	$0.00	$1,232.05	$0.00	$0.00	$0.00	$246.41
XX000714	Fence Remd & Re-rerected		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FRC02000	Deck Drain Extensions	$2,436.96	3	$1,705.87	$1,705.87	$609.24	$609.24	$0.00	$0.00	$121.85	$121.85

Estimate No. 41 From 5/31/2011 To 6/29/2011

Payable to **Keller Construction**
Address 22 Illini Dr, Glen Carbon, IL 62234

Funding Legend				
Fund Code	GCPF	IDOT	City	Railroad
1	42.20%	18.10%	39.70%	0.00%
2	41.00%	44.00%	15.00%	0.00%
3	70.00%	25.00%	0.00%	5.00%
4	50.00%	50.00%	0.00%	0.00%
5	0.00%	100.00%	0.00%	0.00%
6	70.00%	30.00%	0.00%	0.00%
7	60.00%	33.00%	4.00%	3.00%

				GCPF		IDOT		City		Railroad	
Item No.	Item Description	Totals	Fund Code	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date	Pay Estimate	To Date
FRC02001	Bridge Signs	$973.07	5	$0.00	$0.00	$973.07	$973.07	$0.00	$0.00	$0.00	$0.00
FRC02002	Mortar Décor. Light Base		3	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FRC02002	Mortar Décor. Light Base		4	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FRC02002	Mortar Décor. Light Base		5	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FRC02003	Driveway Pavt Replace	$5,000.00	3	$3,500.00	$3,500.00	$1,250.00	$1,250.00	$0.00	$0.00	$250.00	$250.00
X9802000	Pavt Removal Adjustment	$3,396.36	5	$0.00	$0.00	$3,396.36	$3,396.36	$0.00	$0.00	$0.00	$0.00
				Pay Estimate	*To Date*	*Pay Estimate*	*To Date*	*Pay Estimate*	*To Date*	*Pay Estimate*	*To Date*
Totals Pay Estimate #41		$53,206.96		$32,742.48	$8,064,287.36	$8,944.07	$4,705,078.78	$10,055.84	$323,020.12	$1,464.56	$455,024.09
Less 5%	Retainage	$2,660.35		$1,637.12	$403,214.37	$447.20	$235,253.94	$502.79	$16,151.01	$73.23	$22,751.20
Balance Due		***$50,546.61***		***$31,105.36***	$7,661,072.99	***$8,496.87***	$4,469,824.84	***$9,553.05***	$306,869.11	***$1,391.33***	$432,272.89

Illinois Department of Transportation

Weekly Report of Resident

County: Madison
Section: 06-00181-05-GS
Route: FAU 9082
District: 8
Contract No.
Job No.
Project

Report No. 173 Week Ending 6/11/2011 % Complete 99

Contract Price $13,920,481.98 Estimated Completion Date 7/15/2011

Contractor Keller Construction, Inc.

Contract Completion Date _____ Contract Working Days 234

Time Limited Extended to _____ Average Number of persons working 9

Execution 1/30/2008 Start 2/18/2008 Reports Suspended _____ Reports Resumed _____ Significant Completion _____

Resident Name: Richard L. Starr

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
SUN	6/5/2011	0	Sub-Base Granular Material	0		No work.
MON	6/6/2011	9.5	Sub-Base Granular Material	1		Keller: Forming and pouring driveway pavement at Braden Street and curb and gutter at Rode Avenue.
TUE	6/7/2011	8	Sub-Base Granular Material	1		Keller: Final grading sub-base at Rode-Braden Connector Road, stripping forms.
WED	6/8/2011	10.5	Sub-Base Granular Material	1		Keller: Final grading sub-base at North Street, grading at Rode and Braden butt joints. Mahoney: Milling west lane of West Pontoon Road at Rode Avenue.
THU	6/9/2011	10.5	HMA Binder Course	1		Keller: Grading at parking lots, traffic control. Mahoney: Placing base course widening at W. Pontoon Rd., binder at North St. and Rode-Braden, leveling binder and surface at W. Pontoon Rd.
FRI	6/10/2011	10	HMA Surface Course	1		Keller: Grading at parking lots, traffic control. Mahoney: Placing surface course at Rode-Braden and North Street, incidental HMA surfacing at parking lots.
SAT	6/11/2011	0	Driveway Pavement	0		No work.

Total this week	5.0	
Previous Total	216.5	
Total to Date	221.5	

Will Contractor complete project on time at present rate of progress? ☒ Yes ☐ No If No-Why?

Have you discussed rate of progress with Contractor this week? ☒ Yes ☐ No If No-Why?

Orig. Regional Engineer
c.c. Contractor
Bur. Construction
Project File

Richard L. Starr
Resident

(618)451-2586
Field Telephone Number

NOTE: See reverse side for detailed instructions for preparing Form BC 239. If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of the report.

Illinois Department of Transportation

Weekly Report of Resident

County: Madison
Section: 06-00181-05-GS
Route: FAU 9082
District: 8
Contract No.
Job No.
Project

Report No. 174 Week Ending 6/18/2011 % Complete 99

Contract Price $13,920,481.98 Estimated Completion Date 7/15/2011

Contractor Keller Construction, Inc.

Contract Completion Date _____ Contract Working Days 234

Time Limited Extended to _____ Average Number of persons working 5

Execution 1/30/2008 Start 2/18/2008 Reports Suspended _____ Reports Resumed _____ Significant Completion _____

Resident Name: Richard L. Starr

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
SUN	6/12/2011	0	Driveway Pavement	0		No work.
MON	6/13/2011	8	Driveway Pavement	1		Keller: Removing driveway pavement and sidewalk at Rode Avenue, grading for driveways and sidewalk.
TUE	6/14/2011	0	Driveway Pavement	0		Rain - no work.
WED	6/15/2011	0	Driveway Pavement	0		No work. Too wet to work on controlling item - no working day charged.
THU	6/16/2011	0	Driveway Pavement	0		No work. Too wet to work on controlling item - no working day charged.
FRI	6/17/2011	4	Driveway Pavement	0.5		Rain in PM - 1/2 working day charged. Keller: Grading for driveways and sidewalks, forming and pouring driveway pavement.
SAT	6/18/2011	0	Driveway Pavement	0		No work.

Total this week	1.5	
Previous Total	221.5	
Total to Date	223.0	

Will Contractor complete project on time at present rate of progress? ☒ Yes ☐ No If No-Why?

Have you discussed rate of progress with Contractor this week? ☒ Yes ☐ No If No-Why?

Orig. Regional Engineer
c.c. Contractor
Bur. Construction
Project File

Richard L. Starr
Resident

(618)451-2586
Field Telephone Number

NOTE: See reverse side for detailed instructions for preparing Form BC 239. If the Contractor disagrees with the working day charges, detailed reasons must be expressed in writing to the Regional Engineer within 7 days after receipt of the report.

Illinois Department of Transportation

Weekly Report of Resident

County: Madison
Section: 06-00181-05-GS
Route: FAU 9082
District: 8
Contract No.
Job No.
Project

Report No. 175 Week Ending 6/25/2011 % Complete 99

Contract Price $13,920,481.98 Estimated Completion Date 7/15/2011

Contractor Keller Construction, Inc.

Contract Completion Date _____ Contract Working Days 234

Time Limited Extended to _____ Average Number of persons working 3

Execution 1/30/2008 Start 2/18/2008 Reports Suspended _____ Reports Resumed _____ Significant Completion _____

Resident Name: Richard L. Starr

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
SUN	6/19/2011	0	Driveway Pavement	0		No work.
MON	6/20/2011	8	Driveway Pavement	0		Too wet to work on controlling item - no working day charged. Keller: Stripping forms, cleaning up job site.
TUE	6/21/2011	0	Driveway Pavement	0		Rain - no work.
WED	6/22/2011	9.5	Driveway Pavement	1		Keller: Grading, forming, and pouring driveway pavement and sidewalk at Rode Avenue.
THU	6/23/2011	8	Driveway Pavement	1		Keller: Grading behind curb along IL 203, stripping forms.
FRI	6/24/2011	8	Driveway Pavement	1		Keller: Grading behind curb along IL 203, stripping forms.
SAT	6/25/2011	0	Driveway Pavement	0		No work.

Total this week	3.0	
Previous Total	223.0	
Total to Date	226.0	

Will Contractor complete project on time at present rate of progress? ☒ Yes ☐ No If No-Why?

Have you discussed rate of progress with Contractor this week? ☒ Yes ☐ No If No-Why?

Orig. Regional Engineer
c.c. Contractor
Bur. Construction
Project File

Richard L. Starr
Resident

(618)451-2586
Field Telephone Number

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Illinois Department of Transportation

Weekly Report of Resident

County: Madison
Section: 06-00181-05-GS
Route: FAU 9082
District: 8
Contract No.
Job No.
Project

Report No. 176 Week Ending 7/2/2011 % Complete 99

Contract Price $13,920,481.98 Estimated Completion Date 7/15/2011

Contractor Keller Construction, Inc.

Contract Completion Date _____ Contract Working Days 234

Time Limited Extended to _____ Average Number of persons working 8

Execution 1/30/2008 Start 2/18/2008 Reports Suspended _____ Reports Resumed _____ Significant Completion _____

Resident Name: Richard L. Starr

Day	Date	Hours Worked	Controlling Item	Working Days Charged	Workable Days	Provide summary of Contractor's and Subcontractor's operations each day. Compare performance with Progress Schedule. A reason must be provided when less than a full working day is charged.
SUN	6/26/2011	0	Driveway Pavement	0		No work.
MON	6/27/2011	0	Driveway Pavement	0		Rain - no work.
TUE	6/28/2011	8	Driveway Pavement	1		Keller: Pouring driveway pavement and sidewalk at Rode Avenue and West Pontoon Road, grading behind curb at Rode-Braden. Road-Safe: Removing pavement markings on IL 203.
WED	6/29/2011	8	Final Grading	1		Keller: Final grading at Rode-Braden Connector Road. Electrico: Installing lead-in conduit for detector loop at North St.
THU	6/30/2011	8.5	Final Grading	1		Keller: Grading at Rode-Braden Connector Road and at North Street. Electrico: Installing detector loop at North Street. Road-Safe: Laying out THPL pavement marking.
FRI	7/1/2011		Final Grading	1		Keller: Final grading at Rode-Braden Connector Road, cutting down weeds and tall grass along Pontoon Road, pouring paved ditch. Road-Safe: Applying THPL pavement marking.
SAT	7/2/2011	0	Final Grading	0		No work.

Total this week 4.0
Previous Total 226.0
Total to Date 230.0

Will Contractor complete project on time at present rate of progress? ☒ Yes ☐ No If No-Why?

Have you discussed rate of progress with Contractor this week? ☒ Yes ☐ No If No-Why?

Orig. Regional Engineer
c.c. Contractor
Bur. Construction
Project File

Richard L. Starr
Resident

(618)451-2586
Field Telephone Number

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