

# Progress Bill



**From:** GENEVA CONSTRUCTION COMPANY  
P.O. BOX 998  
AURORA, IL 60507-0998

**Invoice:** 56911

**Date:** 11/02/16

**Application #:** 2

**To:** CITY OF AURORA  
44 E DOWNER PLACE  
AURORA, IL 60507

**Invoice Due Date:** 12/02/16

**Payment Terms:** Net 30 days

**Contract:** 61073- SULLIVAN HIGHLAND ROUNDABOUT

**Cust #:** 13600

| Item | Description                                 | Contract Amount | Contract Quantity | U/M | Quantity JTD | Unit Price | Total Completed And Stored To Date | %       | Amount Previous | Quantity This Period | Amount This Period |
|------|---|-----------------|-------------------|-----|--------------|------------|------------------------------------|---------|-----------------|----------------------|--------------------|
| 65   | COLORED PCC PAVEMENT 11 1/2" JOINTED        | 48,640.00       | 304.000           | SY  | 287.000      | 160.00000  | 45,920.00                          | 94.41%  | 0.00            | 287.000              | 45,920.00          |
| 66   | TRAFFIC CONTROL                             | 22,000.00       | 0.000             | LS  | 0.000        | 0.00000    | 22,000.00                          | 100.00% | 16,500.00       | 0.000                | 5,500.00           |
| 67   | UNIT DUCT                                   | 4,800.00        | 400.000           | LF  | 514.000      | 12.00000   | 6,168.00                           | 128.50% | 0.00            | 514.000              | 6,168.00           |
| 68   | HAUL CONTAMINATED SPOIL                     | 19,250.00       | 55.000            | EA  | 55.000       | 350.00000  | 19,250.00                          | 100.00% | 19,250.00       | 0.000                | 0.00               |
| 69   | HAUL CONTAMINATED SPOIL                     | 6,300.00        | 14.000            | EA  | 14.000       | 450.00000  | 6,300.00                           | 100.00% | 6,300.00        | 0.000                | 0.00               |
| 71   | 12" AGGREGATE SUBGRADE (9" PGE, 3" CAPPING) | 33,111.00       | 2,547.000         | SY  | 2,547.000    | 13.00000   | 33,111.00                          | 100.00% | 33,111.00       | 0.000                | 0.00               |
| 72   | CURB PAINT 12"                              | 114.00          | 38.000            | LF  | 38.000       | 3.00000    | 114.00                             | 100.00% | 0.00            | 38.000               | 114.00             |
| 720  | LAYOUT                                      | 0.00            | 0.000             | LS  | 0.000        | 0.00000    | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 9999 | FORCE ACCOUNT                               | 0.00            | 0.000             | LS  | 0.000        | 0.00000    | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |

|   |                   |
|---|-------------------|
| <b>Total Billed To Date:</b>              | <b>561,423.67</b> |
| <b>0.0 % Retainage of Completed Work:</b> | <b>0.00</b>       |
| <b>Less Previous Applications:</b>        | <b>342,991.74</b> |
| <b>Total Due This Invoice:</b>            | <b>218,431.93</b> |

PLEASE BE ADVISED: ● WHEN AN INVOICE REACHES 60 DAYS AND PAYMENT IS NOT RECEIVED, AN INTENT TO LIEN WILL BE SENT  
● SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH ON ALL OVERDUE BALANCES

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| 01   | EARTH EXCAVATION                    | 66,440.00       | 1,661.000         | CY  | 2,485.000    | 40.00000    | 99,400.00                          | 149.61% | 66,440.00       | 824.000              | 32,960.00          |
| 02   | TRENCH BACKFILL                     | 7,007.00        | 143.000           | CY  | 90.000       | 49.00000    | 4,410.00                           | 62.94%  | 4,900.00        | -10.000              | -490.00            |
| 03   | TOPSOIL EXCAVATION AND PLACEMENT    | 21,882.45       | 339.000           | CY  | 453.000      | 64.55000    | 29,241.15                          | 133.63% | 15,621.10       | 211.000              | 13,620.05          |
| 04   | SEEDING CLASS 1                     | 3,000.00        | 1.000             | ACR | 0.900        | 3,000.00000 | 2,700.00                           | 90.00%  | 0.00            | 0.900                | 2,700.00           |
| 05   | NITROGEN FERTILIZER                 | 202.50          | 90.000            | LBS | 81.000       | 2.25000     | 182.25                             | 90.00%  | 0.00            | 81.000               | 182.25             |
| 06   | PHOUSHPHOROUS FERTILIZER            | 202.50          | 90.000            | LBS | 81.000       | 2.25000     | 182.25                             | 90.00%  | 0.00            | 81.000               | 182.25             |
| 07   | POTASIAM FERTILIZER                 | 202.50          | 90.000            | LBS | 81.000       | 2.25000     | 182.25                             | 90.00%  | 0.00            | 81.000               | 182.25             |
| 08   | EROSION CONTROL BLANKET             | 3,200.40        | 1,905.000         | SY  | 4,350.000    | 1.68000     | 7,308.00                           | 228.35% | 0.00            | 4,350.000            | 7,308.00           |
| 09   | MULCH METHOD 1                      | 3,000.00        | 1.000             | ACR | 0.000        | 3,000.00000 | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 10   | TEMPROARARY EROSION CONTROL SEEDING | 102.00          | 51.000            | LBS | 0.000        | 2.00000     | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 11   | TEMPORARY DITCH CHECKS              | 150.00          | 10.000            | LF  | 0.000        | 15.00000    | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 12   | PERIMETER EROSION BARRIER           | 2,708.00        | 1,354.000         | LF  | 1,328.000    | 2.00000     | 2,656.00                           | 98.08%  | 2,656.00        | 0.000                | 0.00               |
| 13   | INLETR & PIPE PROTECTION            | 1,800.00        | 12.000            | EA  | 0.000        | 150.00000   | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 14   | INLET FILTERS                       | 350.00          | 2.000             | EA  | 0.000        | 175.00000   | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 15   | SUB BASE GRANULAR TYPE B            | 45,280.00       | 1,132.000         | CY  | 0.000        | 40.00000    | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 16   | AGGREGATE FOR TEMPORARY ACCESS      | 500.00          | 25.000            | TON | 25.000       | 20.00000    | 500.00                             | 100.00% | 0.00            | 25.000               | 500.00             |
| 17   | HMA BINDER COURSE IL 19.0 N50       | 60,580.00       | 932.000           | TON | 955.200      | 65.00000    | 62,088.00                          | 102.49% | 45,500.00       | 255.200              | 16,588.00          |
| 18   | HMA SURFACE COURSE MIX D N50        | 17,595.00       | 207.000           | TON | 225.000      | 85.00000    | 19,125.00                          | 108.70% | 0.00            | 225.000              | 19,125.00          |
| 19   | PCC PAVEMENT 8"                     | 5,775.00        | 75.000            | SY  | 56.700       | 77.00000    | 4,365.90                           | 75.60%  | 0.00            | 56.700               | 4,365.90           |
| 20   | PROTECTIVE COAT                     | 8.37            | 837.000           | SY  | 837.000      | 0.01000     | 8.37                               | 100.00% | 0.00            | 837.000              | 8.37               |
| 21   | PCC SIDEWALK 5"                     | 16,569.00       | 2,367.000         | SF  | 2,520.000    | 7.00000     | 17,640.00                          | 106.46% | 0.00            | 2,520.000            | 17,640.00          |
| 22   | PCC SIDEWALK 6'                     | 2,425.20        | 282.000           | SF  | 180.000      | 8.60000     | 1,548.00                           | 63.83%  | 0.00            | 180.000              | 1,548.00           |
| 23   | DETECTABLE WARNINGS                 | 3,960.00        | 180.000           | SF  | 130.000      | 22.00000    | 2,860.00                           | 72.22%  | 0.00            | 130.000              | 2,860.00           |
| 24   | PAVEMENT REMOVAL                    | 13,797.00       | 1,533.000         | SY  | 1,533.000    | 9.00000     | 13,797.00                          | 100.00% | 13,797.00       | 0.000                | 0.00               |
| 25   | HMA SURFACE REMOVAL 3'              | 4,735.00        | 947.000           | SY  | 947.000      | 5.00000     | 4,735.00                           | 100.00% | 0.00            | 947.000              | 4,735.00           |

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| 26   | DRIVEWAY PAVEMENT REMOVAL                     | 1,605.60        | 223.000           | SY  | 223.000      | 7.20000     | 1,605.60                           | 100.00% | 1,605.60        | 0.000                | 0.00               |
| 27   | CURB REMOVAL                                  | 630.08          | 179.000           | LF  | 161.000      | 3.52000     | 566.72                             | 89.94%  | 630.08          | -18.000              | -63.36             |
| 28   | COMBINATION CURB & GUTTER REMOVAL             | 1,080.16        | 314.000           | LF  | 354.000      | 3.44000     | 1,217.76                           | 112.74% | 1,080.16        | 40.000               | 137.60             |
| 29   | SIDEWALK REMOVAL                              | 2,008.80        | 1,860.000         | SF  | 2,590.000    | 1.08000     | 2,797.20                           | 139.25% | 2,008.80        | 730.000              | 788.40             |
| 30   | STORM SEWER REMOVAL 10'                       | 600.00          | 50.000            | LF  | 50.000       | 12.00000    | 600.00                             | 100.00% | 600.00          | 0.000                | 0.00               |
| 31   | CONCRETE SEALER                               | 40.42           | 4,042.000         | SF  | 4,042.000    | 0.01000     | 40.42                              | 100.00% | 0.00            | 4,042.000            | 40.42              |
| 32   | CATCH BASIN TO BE ADJUSTED                    | 2,000.00        | 2.000             | EA  | 0.000        | 1,000.00000 | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 33   | MANHOLE TO BE ADJUSTED                        | 4,000.00        | 4.000             | EA  | 4.000        | 1,000.00000 | 4,000.00                           | 100.00% | 4,000.00        | 0.000                | 0.00               |
| 34   | REMOVING INLETS                               | 100.00          | 1.000             | EA  | 1.000        | 100.00000   | 100.00                             | 100.00% | 100.00          | 0.000                | 0.00               |
| 35   | CONCRETE CURB TYPE B                          | 7,656.00        | 319.000           | LF  | 145.000      | 24.00000    | 3,480.00                           | 45.45%  | 7,656.00        | -174.000             | -4,176.00          |
| 36   | COMBINATION CONCRETE CURB & GUTTER TY B6:12   | 38,550.00       | 1,542.000         | LF  | 1,572.000    | 25.00000    | 39,300.00                          | 101.95% | 38,550.00       | 30.000               | 750.00             |
| 37   | COMBINATION CONCRETE CURB & GUTTER TYPE M6:12 | 6,125.00        | 245.000           | LF  | 240.000      | 25.00000    | 6,000.00                           | 97.96%  | 6,125.00        | -5.000               | -125.00            |
| 38   | SIGN PANEL TYPE 1                             | 2,788.00        | 164.000           | SF  | 164.000      | 17.00000    | 2,788.00                           | 100.00% | 0.00            | 164.000              | 2,788.00           |
| 39   | REMOVE SIGN PANEL ASSEMBLY TYPE A             | 120.00          | 4.000             | EA  | 5.000        | 30.00000    | 150.00                             | 125.00% | 150.00          | 0.000                | 0.00               |
| 40   | RELOCATE SIGN PANEL ASSEMBLY TYPE A           | 150.00          | 2.000             | EA  | 0.000        | 75.00000    | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 41   | TELESCOPING STEEL SIGN SUPPORT                | 3,221.50        | 379.000           | LF  | 354.000      | 8.50000     | 3,009.00                           | 93.40%  | 0.00            | 354.000              | 3,009.00           |
| 42   | THERMOPLASTIC PAVEMENT MARKINGS L&S           | 254.40          | 53.000            | SF  | 80.000       | 4.80000     | 384.00                             | 150.94% | 0.00            | 80.000               | 384.00             |
| 43   | THERMOPLASTIC PAVEMENT MARKINGS LINE 4"       | 1,455.20        | 1,819.000         | LF  | 1,742.000    | 0.80000     | 1,393.60                           | 95.77%  | 0.00            | 1,742.000            | 1,393.60           |
| 44   | THERMOPLASTIC PAVEMENT MARKINGS LINE 8"       | 764.80          | 478.000           | LF  | 400.000      | 1.60000     | 640.00                             | 83.68%  | 0.00            | 400.000              | 640.00             |

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| 45   | THERMOPLASTIC PAVEMENT MARKINGS LINE 12" | 705.60          | 294.000           | LF  | 262.000      | 2.40000     | 628.80                             | 89.12%  | 0.00            | 262.000              | 628.80             |
| 46   | THERMOPLASTIC PAVEMENT MARKINGS LINE 18" | 230.40          | 48.000            | LF  | 18.000       | 4.80000     | 86.40                              | 37.50%  | 0.00            | 18.000               | 86.40              |
| 47   | RAISED REFLECTIVE PAVEMENT MARKER        | 3,298.00        | 68.000            | EA  | 50.000       | 48.50000    | 2,425.00                           | 73.53%  | 0.00            | 50.000               | 2,425.00           |
| 48   | PAVEMENT MARKING REMOVAL                 | 26.80           | 67.000            | SF  | 45.000       | 0.40000     | 18.00                              | 67.16%  | 0.00            | 45.000               | 18.00              |
| 49   | UNDERGROUND CONDUIT GALV STEEL 2"        | 3,165.00        | 211.000           | LF  | 168.000      | 15.00000    | 2,520.00                           | 79.62%  | 2,520.00        | 0.000                | 0.00               |
| 50   | HANDHOLE                                 | 6,000.00        | 5.000             | EA  | 0.000        | 1,200.00000 | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 51   | REMOVAL OF LIGHTING UNIT SALVAGE         | 520.00          | 1.000             | EA  | 1.000        | 520.00000   | 520.00                             | 100.00% | 520.00          | 0.000                | 0.00               |
| 52   | REMOVAL OF POLE FOUNDATION               | 1.00            | 1.000             | EA  | 0.000        | 1.00000     | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 53   | STORM SEWER CLASS A TYPE 1 12"           | 15,048.00       | 228.000           | LF  | 238.000      | 66.00000    | 15,708.00                          | 104.39% | 15,708.00       | 0.000                | 0.00               |
| 54   | MANHOLES TY A 4' DIA SPECIAL F&G         | 3,660.00        | 1.000             | EA  | 1.000        | 3,660.00000 | 4,030.00                           | 110.11% | 3,660.00        | 0.000                | 370.00             |
| 55   | MANHOLE TY A 4' DIA SPECIAL F&CL         | 7,750.00        | 2.000             | EA  | 2.000        | 3,875.00000 | 8,250.00                           | 106.45% | 7,750.00        | 0.000                | 500.00             |
| 56   | INLETS TY A SPECIAL F&G                  | 3,850.00        | 2.000             | EA  | 5.000        | 1,925.00000 | 9,625.00                           | 250.00% | 9,625.00        | 0.000                | 0.00               |
| 57   | CONSTRUCTION LAYOUT                      | 5,000.00        | 0.000             | LS  | 0.000        | 0.00000     | 5,000.00                           | 100.00% | 5,000.00        | 0.000                | 0.00               |
| 58   | TEMP INFO SIGN                           | 375.00          | 25.000            | SF  | 25.000       | 15.00000    | 375.00                             | 100.00% | 375.00          | 0.000                | 0.00               |
| 59   | CATCH BASIN TY B 4' DIA SPECIAL F&G      | 13,800.00       | 5.000             | EA  | 2.000        | 2,760.00000 | 5,520.00                           | 40.00%  | 5,520.00        | 0.000                | 0.00               |
| 60   | LIGHT POLE FOUNDATION                    | 4.00            | 4.000             | EA  | 0.000        | 1.00000     | 0.00                               | 0.00%   | 0.00            | 0.000                | 0.00               |
| 61   | LIGHT POLE LUMINARE                      | 2,800.00        | 4.000             | EA  | 4.000        | 700.00000   | 2,800.00                           | 100.00% | 0.00            | 4.000                | 2,800.00           |
| 62   | LIGHT POLE WITH ARM                      | 12,800.00       | 4.000             | EA  | 4.000        | 3,200.00000 | 12,800.00                          | 100.00% | 0.00            | 4.000                | 12,800.00          |
| 63   | PROPEX GEOTEX 601                        | 5,733.00        | 2,548.000         | SY  | 2,548.000    | 2.25000     | 5,733.00                           | 100.00% | 5,733.00        | 0.000                | 0.00               |
| 64   | COLORED PCC MEDIAN SURFACE 4"            | 11,520.00       | 144.000           | SY  | 144.000      | 80.00000    | 11,520.00                          | 100.00% | 0.00            | 144.000              | 11,520.00          |