



**K U H N   &   T R E L L O**

**C O N S U L T I N G   E N G I N E E R S**

*A Limited Liability Company*

*109 N. 7th Street, 3rd Floor  
Springfield, IL 62701  
Phone: 217-679-0044*

February 26, 2026

Village of Sherman  
401 St. John Drive,  
Sherman, IL 62684

Attn: Village Board

SUBJECT:    Pay Request #3  
              2024 CIP Program Phase 2

Dear Board:

We are in receipt of pay request #3 from the Contractor for the Capital Improvement Plan Phase 2 project. We find the pay request approved as submitted. We recommend payment in the amount of \$27,667.80 to Truman L. Flatt & Sons Co., LLC.

If you have any questions or need any further information, please contact me at (217) 679-0044 or [Kkuhn@ktengr.com](mailto:Kkuhn@ktengr.com).

Respectfully,

A handwritten signature in green ink, appearing to read 'Kevin Kuhn'.

Kevin Kuhn, P.E.  
Village Engineer

CC: File



Job No. 24005 CIP2  
 Agency \_\_\_\_\_  
 Project Sherman 2024 CIP2

PAY ESTIMATE RANGE  
 FROM: 5/24/2025 TO: 11/26/2025

Contractor T.L. Flatt & Sons  
PAY ESTIMATE NO. 3 FINAL

Item #	Item	Unit	Unit Price	Quantity Awarded	Added by Authorization	Deducted by Authorization	Adjusted Total Quantity	Completed at Last Report	Completed To Date	Completed Value
	HMA SURFACE REMOVAL, 2"	SQ YD	\$3.51	12,225.00			12,225.00	13,620.00	13,620.00	\$47,806.20
	BITUMINOUS MATERIALS (TACK COAT)	LB	\$0.41	2,752.00			2,752.00	5,521.40	5,521.40	\$2,263.77
	HOT-MIX ASPHALT SURFACE COURSE, MIX C, N50	TON	\$93.07	1,371.00			1,371.00	1,642.93	1,642.93	\$152,907.50
	CLASS D PATCHES, 4"	SQ YD	\$102.82	151.00			151.00	227.30	227.30	\$23,370.99
	CLASS D PATCHES, 6"	SQ YD	\$109.32	96.00			96.00	0.00	0.00	\$0.00
	RAPAIR CATCH BASIN	EACH	\$1,432.58	4.00			4.00	5.00	5.00	\$7,162.90
	REMOVE AND REPLACE 24" VALLEY GUTTER	LF	\$138.38	32.00			32.00	84.50	84.50	\$11,693.11
	REMOVE PCC SIDEWALK, 4"	SQ FT	\$8.58	240.00			240.00	180.00	180.00	\$1,544.40
	PCC SIDEWALK, 5"	SQ FT	\$21.29	200.00			200.00	144.00	144.00	\$3,065.76
	DETECTABLE WARNING	SQ FT	\$20.18	16.00			16.00	16.00	16.00	\$322.88
	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	\$1,310.19	1.00			1.00	0.90	1.00	\$1,310.19

**TOTAL COMPLETED VALUE: \$251,447.70**  
**RETAINAGE: 10%**  
**PREV. PAID VALUE: \$223,779.90**  
**AMOUNT DUE THIS ESTIMATE: \$27,667.80**