

PAYNE & DOLAN, INC.
 RESURFACING 2014 - ASPHALT PAVEMENT PULVERIZING & PAVING
 CS53-58260-810358-00-53W1699 PULVERIZE & PAVE
 EW01-58599-810458 UNIT WELL PARKING LOTS
 CONTRACT NO. 7219
 FINAL PAYMENT NO. 8

VOLUME NAME: PT-PYMNT/2013		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CS53-58260-810358-00-53W1699 PULVERIZE & PAVE													
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	25.00	DAYS	\$38.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	30.00	DAYS	\$100.00	\$3,000.00		0.00	\$0.00	20.00	\$2,000.00	20.00	\$2,000.00	66.7%
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701B	TRAFFIC CONTROL - GROUP B	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701D	TRAFFIC CONTROL - GROUP D	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10707I	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701J	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701K	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911I	MOBILIZATION (undistributed)	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	11,040.00	TON	\$5.50	\$60,720.00		67.01	\$368.56	6,302.76	\$34,665.18	6,369.77	\$35,033.74	57.7%
21031	INLET PROTECTION, TYPE C - COMPLETE	10.00	EACH	\$150.00	\$1,500.00		0.00	\$0.00	58.00	\$8,700.00	58.00	\$8,700.00	580.0%
40101	CRUSHED STONE	500.00	TON	\$6.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40303	WEDGE CUT GRINDING ASPHALT	125.00	S.Y.	\$15.00	\$1,875.00		0.00	\$0.00	162.56	\$2,438.40	162.56	\$2,438.40	130.0%
40311	PULVERIZE AND SHAPE	70,885.00	S.Y.	\$2.67	\$189,262.95		0.00	\$0.00	70,385.71	\$187,929.85	70,385.71	\$187,929.85	99.3%
40321	UNDERCUT	21,265.00	S.Y.	\$8.45	\$179,689.25		(45.78)	(\$386.84)	16,207.12	\$136,950.16	16,161.34	\$136,563.32	76.0%
90001	REMOVE CONCRETE UTILITY PATCH	100.00	L.F.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	4,496.00	TON	\$55.70	\$250,427.20		0.00	\$0.00	4,286.58	\$238,762.51	4,286.58	\$238,762.51	95.3%
40202	HMA PAVEMENT, TYPE E-1	12,377.00	TON	\$56.10	\$694,349.70		0.00	\$0.00	12,215.63	\$685,296.84	12,215.63	\$685,296.84	98.7%
40203	HMA PAVEMENT, TYPE E-3	50.00	TON	\$57.70	\$2,885.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40211	TACK COAT	2,897.00	GAL	\$2.00	\$5,794.00		75.00	\$150.00	1,925.00	\$3,850.00	2,000.00	\$4,000.00	69.0%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	386.00	S.Y.	\$40.00	\$15,440.00		(1.00)	(\$40.00)	269.03	\$10,761.20	268.03	\$10,721.20	69.4%
40333	BASE PATCH GRINDING METHOD 3	200.00	S.Y.	\$45.00	\$9,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,500.00	L.F.	\$0.98	\$1,470.00		0.00	\$0.00	2,371.00	\$2,323.58	2,371.00	\$2,323.58	158.1%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,000.00	L.F.	\$0.70	\$2,100.00		0.00	\$0.00	9,112.00	\$6,378.40	9,112.00	\$6,378.40	303.7%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	920.00	L.F.	\$0.98	\$901.60		0.00	\$0.00	300.00	\$294.00	300.00	\$294.00	32.6%
60810	PAVEMENT MARKING EPOXY, DIAGONAL, 8-INCH	80.00	L.F.	\$4.00	\$320.00		0.00	\$0.00	63.00	\$252.00	63.00	\$252.00	78.8%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	1,300.00	L.F.	\$3.60	\$4,680.00		0.00	\$0.00	1,083.00	\$3,898.80	1,083.00	\$3,898.80	83.3%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	150.00	L.F.	\$5.00	\$750.00		0.00	\$0.00	324.90	\$1,624.50	324.90	\$1,624.50	216.6%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24-INCH	130.00	L.F.	\$5.60	\$728.00		0.00	\$0.00	209.00	\$1,170.40	209.00	\$1,170.40	160.8%

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60829	PAVEMENT MARKING EPOXY, SYMBLE, LEFT ARROW	2.00	EACH	\$103.00	\$206.00		0.00	\$0.00	17.00	\$1,751.00	17.00	\$1,751.00	850.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$105.00	\$210.00		0.00	\$0.00	2.00	\$210.00	2.00	\$210.00	100.0%
SUB TOTALS					=====				=====		=====		=====
					\$1,432,558.70				\$1,330,856.82		\$1,330,948.54		92.9%
EW01-58599-810458 UNIT WELL PARKING LOTS													
=====													
90001	UNIT WELL PARKING LOT RESURFACING	830.00	S.Y.	\$19.60	\$16,268.00		0.00	\$0.00	722.22	\$14,155.51	722.22	\$14,155.51	87.0%
CONTRACT TOTALS					=====				=====		=====		=====
					\$1,448,826.70				\$1,345,012.33		\$1,345,104.05		92.8%
CHANGE ORDER #1, ACC'T NO. CS53-54996-810358-00-53W1699													
	- FULL WIDTH GRINDING	140.00	S.Y.	\$28.00		\$3,920.00	0.00	\$0.00	140.00	\$3,920.00	140.00	\$3,920.00	100.0%
	- HMA PAVEMENT TYPE E-1	35.00	TON	\$175.00		\$6,125.00	0.00	\$0.00	35.00	\$6,125.00	35.00	\$6,125.00	100.0%
	- MEMBRANE TACK AND GLUE	1.00	LUMP SUM	\$3,260.00		\$3,260.00	0.00	\$0.00	1.00	\$3,260.00	1.00	\$3,260.00	100.0%
CHANGE ORDER #1 TOTAL					=====				=====		=====		=====
					\$13,305.00				\$13,305.00		\$13,305.00		100.0%
CHANGE ORDER #2, ACC'T NO. CS53-58260-810358-00-53W1699													
	- HMA PAVEMENT, TYPE E-3	1,150.00	TON	\$57.70		\$66,355.00	0.00	\$0.00	1,110.51	\$64,076.43	1,110.51	\$64,076.43	96.6%
	- GRAVEL SHOULDER	1,600.00	L.F.	\$1.40		\$2,240.00	0.00	\$0.00	1,682.00	\$2,354.80	1,682.00	\$2,354.80	105.1%
CHANGE ORDER #1 TOTAL					=====				=====		=====		=====
					\$68,595.00				\$66,431.23		\$66,431.23		96.8%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					=====				=====		=====		=====
					\$1,530,726.70				\$1,424,748.56		\$1,424,840.28		93.1%