



Department of Public Works  
**Engineering Division**  
 Robert F. Phillips, P.E., City Engineer  
 City-County Building, Room 115  
 210 Martin Luther King, Jr. Boulevard  
 Madison, Wisconsin 53703  
 Phone: (608) 266-4751  
 Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Assistant City Engineer**  
 Gregory T. Fries, P.E.  
 Kathleen M. Cryan  
**Principal Engineer 2**  
 Christopher J. Petykowski, P.E.  
 John S. Fahrney, P.E.  
**Principal Engineer 1**  
 Christina M. Bachmann, P.E.  
 Mark D. Moder, P.E.  
 Janet Schmidt, P.E.  
**Facilities & Sustainability**  
 Jeanne E. Hoffman, Manager  
**Mapping Section Manager**  
 Eric T. Pederson, P.S.  
**Financial Manager**  
 Steven B. Danner-Rivers

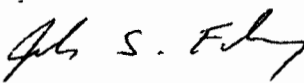
Date: March 8, 2018  
 To: Mr. Dave Schmiedicke, Finance Director  
 Public Works Contract: RESURFACING 2017 – ASPHALT PAVEMENT PULVERIZING, MILLING AND PAVING  
 Contract Number: 7796  
 Contractor: Payne & Dolan, Inc  
 Substantial Date: 9/14/2017

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$1,768,351.05
(Based on Actual Units)	\$1,370,936.97
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$1,370,936.97

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Since 

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John S. Fahrney, P. E.  
 Construction Engineer

JDF

cc: Steve Danner-Rivers, Engineering Div.  
 Norman Davis, Civil Rights

**APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: JOHN FAHRNEY

Page 1 of 7

Project: RESURFACING 2017 - ASPHALT PULVERIZING, MILLING & PAVING

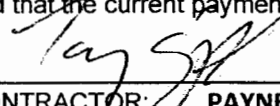
Contract Number: 7796

Payment Number: FINAL #4

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,370,936.97</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,370,936.97</u>
LESS PREVIOUS PAYMENTS:	<u>1,326,728.19</u>
CURRENT PAYMENT DUE:	<u>44,208.78</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

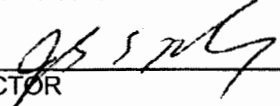
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR: **PAYNE & DOLAN, INC.**

2/15/18  
 \_\_\_\_\_  
 DATE

**INSPECTOR'S CERTIFICATE FOR PAYMENT:**

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

  
 \_\_\_\_\_  
 INSPECTOR

1/5/18  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
 TO: \_\_\_\_\_

**PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**NOTE:** SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.  
 PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

11369-402-170 Pulverize & Pave  
 11369-402-200-014232 Gorham (TID)  
 86100-54410 Water  
 11561-402-170 Pulverize & Pave (McKenna Blvd)  
 11561-402-200 Mill & Pave (McKenna Blvd)

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

PAYNE & DOLAN, INC.  
 RESURFACING 2017 - ASPHALT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 7796  
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		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
<b>11369-402-170 Pulverize &amp; Pave</b>													
10701B	TRAFFIC CONTROL - GROUP B	1.00	LS	\$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	LS	\$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	LS	\$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	LS	\$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	LS	\$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	LS	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701I	TRAFFIC CONTROL - GROUP I	1.00	LS	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	1.00	EA	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	1.00	EA	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	1.00	EA	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	4.00	DAYS	\$30.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	21.00	DAYS	\$65.00	\$1,365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911B	MOBILIZATION - GROUP B	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
10911G	MOBILIZATION - GROUP G	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
10911H	MOBILIZATION - GROUP H	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
10911I	MOBILIZATION - GROUP I	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
10911R	MOBILIZATION (undistributed)	1.00	EA	\$260.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

PAYNE & DOLAN, INC.  
 RESURFACING 2017 - ASPHALT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 7796  
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		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
20219	BREAKER RUN	14,160.00	TON	\$8.50	\$120,360.00		0.00	\$0.00	4,874.75	\$41,435.38	4,874.75	\$41,435.38	34.4%
21031	INLET PROTECTION, TYPE C - COMPLETE	52.00	EA	\$112.00	\$5,824.00		0.00	\$0.00	69.00	\$7,728.00	69.00	\$7,728.00	132.7%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	500.00	TON	\$10.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	5,230.00	TON	\$54.50	\$285,035.00		0.00	\$0.00	5,126.81	\$279,411.15	5,126.81	\$279,411.15	98.0%
40202	HMA PAVEMENT, TYPE E-1	4,190.00	TON	\$54.50	\$228,355.00		0.00	\$0.00	4,367.06	\$238,004.77	4,367.06	\$238,004.77	104.2%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	100.00	SY	\$27.50	\$2,750.00		0.00	\$0.00	166.30	\$4,573.25	166.30	\$4,573.25	166.3%
40311	PULVERIZE AND SHAPE	45,735.00	SY	\$3.05	\$139,491.75		0.00	\$0.00	46,373.60	\$141,439.48	46,373.60	\$141,439.48	101.4%
40321	UNDERCUT	7,080.00	CY	\$21.68	\$153,494.40		0.00	\$0.00	5,921.30	\$128,373.78	5,921.30	\$128,373.78	83.6%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,120.00	LF	\$0.80	\$896.00		0.00	\$0.00	822.00	\$657.60	822.00	\$657.60	73.4%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	4,760.00	LF	\$0.50	\$2,380.00		0.00	\$0.00	2,852.00	\$1,426.00	2,852.00	\$1,426.00	59.9%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	80.00	LF	\$0.80	\$64.00		0.00	\$0.00	80.00	\$64.00	80.00	\$64.00	100.0%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	490.00	LF	\$5.00	\$2,450.00		0.00	\$0.00	439.00	\$2,195.00	439.00	\$2,195.00	89.6%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	160.00	LF	\$6.80	\$1,088.00		0.00	\$0.00	94.00	\$639.20	94.00	\$639.20	58.8%
60822	PAVEMENT MARKING EPOXY,SYMBOL, BIKE SHARROW	1.00	EA	\$150.00	\$150.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	300.0%
60823	PAVEMENT MARKING EPOXY,SYMBOL, BIKE LANE	4.00	EA	\$165.00	\$660.00		0.00	\$0.00	4.00	\$660.00	4.00	\$660.00	100.0%
60829	PAVEMENT MARKING EPOXY,SYMBOL, LEFT ARROW	1.00	EA	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
60830	PAVEMENT MARKING EPOXY,SYMBOL, RIGHT ARROW	1.00	EA	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
60834	PAVEMENT MARKING EPOXY,WORD, ONLY	2.00	EA	\$160.00	\$320.00		0.00	\$0.00	2.00	\$320.00	2.00	\$320.00	100.0%
SUBTOTALS					\$954,898.15			\$0.00	\$851,912.61		\$851,912.61		89.2%
11369-402-200-014232 Gorham (TID)													
10701C	TRAFFIC CONTROL - GROUP C	1.00	LS	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	20.00	DAYS	\$30.00	\$600.00		0.00	\$0.00	6.00	\$180.00	6.00	\$180.00	30.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$65.00	\$455.00		0.00	\$0.00	18.00	\$1,170.00	18.00	\$1,170.00	257.1%

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

PAYNE & DOLAN, INC.  
 RESURFACING 2017 - ASPHALT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 7796  
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		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
10911C	MOBILIZATION - GROUP C	1.00	LS	\$505.00	\$505.00		0.00	\$0.00	1.00	\$505.00	1.00	\$505.00	100.0%
20219	BREAKER RUN	1,000.00	TON	\$8.50	\$8,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	10.00	EA	\$112.00	\$1,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	1,700.00	TON	\$54.50	\$92,650.00		0.00	\$0.00	1,547.19	\$84,321.86	1,547.19	\$84,321.86	91.0%
40211	TACK COAT	940.00	GAL	\$1.65	\$1,551.00		0.00	\$0.00	1,150.00	\$1,897.50	1,150.00	\$1,897.50	122.3%
40301	FULL WIDTH GRINDING	9,350.00	SY	\$2.28	\$21,318.00		0.00	\$0.00	8,788.50	\$20,037.78	8,788.50	\$20,037.78	94.0%
40303	WEDGE CUT GRINDING ASPHALT	200.00	SY	\$4.30	\$860.00		0.00	\$0.00	199.00	\$855.70	199.00	\$855.70	99.5%
40304	WEDGE CUT GRINDING CONCRETE	200.00	SY	\$8.60	\$1,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40308	RAMPING SAS	35.00	EA	\$195.00	\$6,825.00		0.00	\$0.00	36.00	\$7,020.00	36.00	\$7,020.00	102.9%
40321	UNDERCUT	500.00	CY	\$21.68	\$10,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	750.00	SY	\$12.00	\$9,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40333	BASE PATCH GRINDING, METHOD 3	750.00	SY	\$17.00	\$12,750.00		0.00	\$0.00	107.00	\$1,819.00	107.00	\$1,819.00	14.3%
40335	BASE PATCH GRINDING, METHOD 5	1,000.00	SY	\$22.00	\$22,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40361	SAS ADJUSTING RING	2.00	EA	\$175.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	15.00	EA	\$355.00	\$5,325.00		0.00	\$0.00	4.00	\$1,420.00	4.00	\$1,420.00	26.7%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	2.00	EA	\$303.00	\$606.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40395	REMOVE CONCRETE UTILITY PATCH	100.00	LF	\$15.20	\$1,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,000.00	LF	\$0.50	\$1,500.00		0.00	\$0.00	2,924.00	\$1,462.00	2,924.00	\$1,462.00	97.5%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH	90.00	LF	\$3.00	\$270.00		0.00	\$0.00	4.00	\$12.00	4.00	\$12.00	4.4%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	840.00	LF	\$5.00	\$4,200.00		0.00	\$0.00	256.00	\$1,280.00	256.00	\$1,280.00	30.5%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	850.00	LF	\$6.00	\$5,100.00		0.00	\$0.00	1,425.00	\$8,550.00	1,425.00	\$8,550.00	167.6%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	250.00	LF	\$6.80	\$1,700.00		0.00	\$0.00	143.00	\$972.40	143.00	\$972.40	57.2%

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

PAYNE & DOLAN, INC.  
 RESURFACING 2017 - ASPHALT PULVERIZING, MILLING & PAVING  
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		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
60823	PAVEMENT MARKING EPOXY,SYMBOL, BIKE LANE	6.00	EA	\$165.00	\$990.00		0.00	\$0.00	6.00	\$990.00	6.00	\$990.00	100.0%
	<b>SUBTOTALS</b>				\$212,355.00			\$0.00		\$132,593.24		\$132,593.24	62.4%
<b>86100-54410 Water</b>													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	35.00	EA	\$152.00	\$5,320.00		0.00	\$0.00	8.00	\$1,216.00	8.00	\$1,216.00	22.9%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	12.00	EA	\$202.00	\$2,424.00		0.00	\$0.00	5.00	\$1,010.00	5.00	\$1,010.00	41.7%
	<b>SUBTOTALS</b>				\$7,744.00			\$0.00		\$2,226.00		\$2,226.00	28.7%
<b>11561-402-170 Pulverize &amp; Pave (McKenna Blvd)</b>													
10701A	TRAFFIC CONTROL - GROUP A	0.50	LS	\$100.00	\$50.00		0.00	\$0.00	0.50	\$50.00	0.50	\$50.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	7.00	DAYS	\$30.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$65.00	\$910.00		0.00	\$0.00	21.00	\$1,365.00	21.00	\$1,365.00	150.0%
10911A	MOBILIZATION - GROUP A	0.50	LS	\$505.00	\$252.50		0.00	\$0.00	0.50	\$252.50	0.50	\$252.50	100.0%
20219	BREAKER RUN	3,840.00	TON	\$8.50	\$32,640.00		0.00	\$0.00	279.83	\$2,378.56	279.83	\$2,378.56	7.3%
21031	INLET PROTECTION, TYPE C - COMPLETE	22.00	EA	\$112.00	\$2,464.00		0.00	\$0.00	20.00	\$2,240.00	20.00	\$2,240.00	90.9%
40203	HMA PAVEMENT, TYPE E-3	2,250.00	TON	\$54.50	\$122,625.00		0.00	\$0.00	2,231.67	\$121,626.02	2,231.67	\$121,626.02	99.2%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	200.00	SY	\$27.50	\$5,500.00		0.00	\$0.00	149.70	\$4,116.75	149.70	\$4,116.75	74.9%
40311	PULVERIZE AND SHAPE	8,760.00	SY	\$3.05	\$26,718.00		0.00	\$0.00	8,758.30	\$26,712.82	8,758.30	\$26,712.82	100.0%
40321	UNDERCUT	1,920.00	CY	\$21.68	\$41,625.60		0.00	\$0.00	267.90	\$5,808.07	267.90	\$5,808.07	14.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	390.00	LF	\$0.80	\$312.00		0.00	\$0.00	390.00	\$312.00	390.00	\$312.00	100.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,360.00	LF	\$0.50	\$1,680.00		0.00	\$0.00	3,000.00	\$1,500.00	3,000.00	\$1,500.00	89.3%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	85.00	LF	\$0.80	\$68.00		0.00	\$0.00	85.00	\$68.00	85.00	\$68.00	100.0%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	230.00	LF	\$5.00	\$1,150.00		0.00	\$0.00	200.00	\$1,000.00	200.00	\$1,000.00	87.0%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	110.00	LF	\$6.80	\$748.00		0.00	\$0.00	100.00	\$680.00	100.00	\$680.00	90.9%

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

PAYNE & DOLAN, INC.  
 RESURFACING 2017 - ASPHALT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 7796  
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		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
60823	PAVEMENT MARKING EPOXY,SYMBOL, BIKE LANE	4.00	EA	\$165.00	\$660.00		0.00	\$0.00	4.00	\$660.00	4.00	\$660.00	100.0%
	<b>SUBTOTALS</b>				\$237,613.10			\$0.00		\$168,769.72		\$168,769.72	71.0%
<b>11561-402-200 Mill &amp; Pave (McKenna Blvd)</b>													
10701A	TRAFFIC CONTROL - GROUP A	0.50	LS	\$100.00	\$50.00		0.00	\$0.00	0.50	\$50.00	0.50	\$50.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	8.00	DAYS	\$30.00	\$240.00		0.00	\$0.00	10.00	\$300.00	10.00	\$300.00	125.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$65.00	\$910.00		0.00	\$0.00	21.00	\$1,365.00	21.00	\$1,365.00	150.0%
10911A	MOBILIZATION - GROUP A	0.50	LS	\$505.00	\$252.50		0.00	\$0.00	0.50	\$252.50	0.50	\$252.50	100.0%
20219	BREAKER RUN	1,000.00	TON	\$8.50	\$8,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	8.00	EA	\$112.00	\$896.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	3,010.00	TON	\$54.50	\$164,045.00		0.00	\$0.00	2,916.43	\$158,945.44	2,916.43	\$158,945.44	96.9%
40211	TACK COAT	1,550.00	GAL	\$1.65	\$2,557.50		0.00	\$0.00	1,475.00	\$2,433.75	1,475.00	\$2,433.75	95.2%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	50.00	SY	\$27.50	\$1,375.00		0.00	\$0.00	37.00	\$1,017.50	37.00	\$1,017.50	74.0%
40301	FULL WIDTH GRINDING	15,510.00	SY	\$2.28	\$35,362.80		0.00	\$0.00	15,623.60	\$35,621.81	15,623.60	\$35,621.81	100.7%
40321	UNDERCUT	500.00	CY	\$21.68	\$10,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	1,200.00	SY	\$12.00	\$14,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40333	BASE PATCH GRINDING, METHOD 3	1,200.00	SY	\$17.00	\$20,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40335	BASE PATCH GRINDING, METHOD 5	2,500.00	SY	\$22.00	\$55,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	100.00	SY	\$60.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	100.00	SY	\$75.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	100.00	SY	\$90.00	\$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	2,010.00	LF	\$0.80	\$1,608.00		0.00	\$0.00	2,673.00	\$2,138.40	2,673.00	\$2,138.40	133.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	10,640.00	LF	\$0.50	\$5,320.00		0.00	\$0.00	6,356.00	\$3,178.00	6,356.00	\$3,178.00	59.7%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	75.00	LF	\$0.80	\$60.00		0.00	\$0.00	77.00	\$61.60	77.00	\$61.60	102.7%

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		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
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	1,470.00	LF	\$5.00	\$7,350.00		0.00	\$0.00	1,322.00	\$6,610.00	1,322.00	\$6,610.00	89.9%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	170.00	LF	\$6.20	\$1,054.00		0.00	\$0.00	168.00	\$1,041.60	168.00	\$1,041.60	98.8%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	250.00	LF	\$6.80	\$1,700.00		0.00	\$0.00	186.00	\$1,264.80	186.00	\$1,264.80	74.4%
60823	PAVEMENT MARKING EPOXY,SYMBOL, BIKE LANE	8.00	EA	\$165.00	\$1,320.00		0.00	\$0.00	7.00	\$1,155.00	7.00	\$1,155.00	87.5%
	<b>SUBTOTALS</b>				<u>\$355,740.80</u>			<u>\$0.00</u>		<u>\$215,435.40</u>		<u>\$215,435.40</u>	<u>60.6%</u>
					<u>\$1,768,351.05</u>			<u>\$0.00</u>		<u>\$1,370,936.97</u>		<u>\$1,370,936.97</u>	<u>77.53%</u>
<b>CONTRACT TOTALS</b>													