

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

Project Manager: JOHN FAHRNEY

Page 1 of 5

Project: RESURFACING 2015 ASPHALT PAVEMENT PULVERIZING & PAVING

Contract Number: 7413

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>1,719,009.48</u>
LESS RETAINAGE:	<u>47,719.60</u>
SUBTOTAL:	<u>1,671,289.88</u>
LESS PREVIOUS PAYMENTS:	<u>1,668,316.88</u>
CURRENT PAYMENT DUE:	<u>\$29,73.00</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.

Burd
CONTRACTOR: **PAYNE & DOLAN, INC.**

1-20-16
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.

[Signature]
INSPECTOR

1/20/2016
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: update Quant.
TO: 1/20/2016

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.

STREET ACCOUNT 10221-402-170 Pulverize & Pave
 STREET ACCOUNT 10221-402-200 Mill, Pave & Castings
 WATER ACCOUNT 10677-86-130 Unit Well #25 Parking Lot
 WATER ACCOUNT 10678-86-130 Unit Well #26 Parking Lot

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

PAYNE & DOLAN, INC.
 RESURFACING 2015 ASPHALT PAVEMENT PULVERIZING & PAVING
 CONTRACT NO. 7413
 PAYMENT NO. 5

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
STREET ACCOUNT 10221-402-170 Pulverize & Pave													
10701A	TRAFFIC CONTROL - GROUP A	1.00	LS	\$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	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%
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%
10701R	TRAFFIC CONTROL - LOCAL STREET (UNDISTRIBUTED)	2.00	EA	\$100.00	\$200.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	50.0%
10701S	TRAFFIC CONTROL - MAJOR STREET, TWO LANES (UNDISTRIBUTED)	2.00	EA	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701T	TRAFFIC CONTROL - MAJOR STREET, MORE THAN TWO LANES	2.00	EA	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	25.00	DAYS	\$38.00	\$950.00		3.00	\$114.00	1.00	\$38.00	4.00	\$152.00	16.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$125.00	\$2,500.00		(20.00)	(\$2,500.00)	20.00	\$2,500.00	0.00	\$0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911B	MOBILIZATION - GROUP B	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911R	MOBILIZATION (UNDISTRIBUTED)	2.00	EA	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.0%
20219	BREAKER RUN	6,823.00	TON	\$7.20	\$49,125.60		0.00	\$0.00	3,469.57	\$24,980.90	3,469.57	\$24,980.90	50.9%
21031	INLET PROTECTION, TYPE C - COMPLETE	30.00	EA	\$150.00	\$4,500.00		0.00	\$0.00	31.00	\$4,650.00	31.00	\$4,650.00	103.3%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	50.00	TON	\$10.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	4,339.00	TON	\$57.40	\$249,058.60		0.00	\$0.00	4,258.23	\$244,422.40	4,258.23	\$244,422.40	98.1%
40202	HMA PAVEMENT, TYPE E-1	25.00	TON	\$56.95	\$1,423.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	6,846.00	TON	\$55.50	\$379,953.00		0.00	\$0.00	7,390.00	\$410,145.00	7,390.00	\$410,145.00	107.9%
40211	TACK COAT	1,270.00	GAL	\$2.00	\$2,540.00		0.00	\$0.00	800.00	\$1,600.00	800.00	\$1,600.00	63.0%

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

PAYNE & DOLAN, INC.
 RESURFACING 2015 ASPHALT PAVEMENT PULVERIZING & PAVING
 CONTRACT NO. 7413
 PAYMENT NO. 5

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
40231	ASPHALT DRIVE & TERRACE - RESURFACING	63.00	SY	\$50.00	\$3,150.00		0.00	\$0.00	120.11	\$6,005.50	120.11	\$6,005.50	190.7%
40311	PULVERIZE AND SHAPE	49,472.00	SY	\$3.25	\$160,784.00		0.00	\$0.00	52,314.40	\$170,021.80	52,314.40	\$170,021.80	105.7%
40321	UNDERCUT	14,837.00	SY	\$8.60	\$127,598.20		0.00	\$0.00	9,088.80	\$78,163.68	9,088.80	\$78,163.68	61.3%
40395	REMOVE CONCRETE UTILITY PATCH	50.00	LF	\$6.25	\$312.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	170.00	LF	\$0.70	\$119.00		0.00	\$0.00	789.00	\$552.30	789.00	\$552.30	464.1%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,970.00	LF	\$0.45	\$886.50		0.00	\$0.00	15,241.00	\$6,858.45	15,241.00	\$6,858.45	773.7%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	300.00	LF	\$5.55	\$1,665.00		0.00	\$0.00	302.00	\$1,676.10	302.00	\$1,676.10	100.7%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	130.00	LF	\$8.75	\$1,137.50		0.00	\$0.00	157.50	\$1,378.13	157.50	\$1,378.13	121.2%
60833	PAVEMENT MARKING EPOXY, SYMBOL,STRAIGHT &RIGHT ARROW	1.00	EA	\$195.00	\$195.00		0.00	\$0.00	1.00	\$195.00	1.00	\$195.00	100.0%
60835	PAVEMENT MARKING EPOXY, SYMBOL,RAILROAD CROSSING	1.00	EA	\$525.00	\$525.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	100.0%
	SUBTOTALS				\$990,923.65			(\$2,386.00)		\$956,712.26		\$954,326.26	96.3%
STREET ACCOUNT 10221-402-200 Mill, Pave & Castings													
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%
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%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	25.00	DAYS	\$38.00	\$950.00		8.00	\$304.00	2.00	\$76.00	10.00	\$380.00	40.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$125.00	\$2,500.00		42.00	\$5,250.00	6.00	\$750.00	48.00	\$6,000.00	240.0%
10911C	MOBILIZATION - GROUP C	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
20219	BREAKER RUN	1,350.00	TON	\$7.20	\$9,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	40.00	EA	\$150.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	50.00	TON	\$10.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT, TYPE E-1	25.00	TON	\$56.95	\$1,423.75		0.00	\$0.00	116.89	\$6,656.89	116.89	\$6,656.89	467.6%

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

PAYNE & DOLAN, INC.
 RESURFACING 2015 ASPHALT PAVEMENT PULVERIZING & PAVING
 CONTRACT NO. 7413
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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
40203	HMA PAVEMENT, TYPE E-3	10,477.00	TON	\$55.50	\$581,473.50		0.00	\$0.00	9,685.62	\$537,551.91	9,685.62	\$537,551.91	92.4%
40211	TACK COAT	2,910.00	GAL	\$2.00	\$5,820.00		0.00	\$0.00	2,650.00	\$5,300.00	2,650.00	\$5,300.00	91.1%
40301	FULL WIDTH GRINDING	58,203.00	SY	\$2.20	\$128,046.60		0.00	\$0.00	57,515.00	\$126,533.00	57,515.00	\$126,533.00	98.8%
40303	WEDGE CUT GRINDING ASPHALT	100.00	SY	\$5.25	\$525.00		0.00	\$0.00	136.00	\$714.00	136.00	\$714.00	136.0%
40304	WEDGE CUT GRINDING CONCRETE	100.00	SY	\$9.50	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40308	RAMPING SAS	32.00	EA	\$245.00	\$7,840.00		0.00	\$0.00	38.00	\$9,310.00	38.00	\$9,310.00	118.8%
40321	UNDERCUT	2,100.00	SY	\$8.60	\$18,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	1,500.00	SY	\$16.00	\$24,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40333	BASE PATCH GRINDING, METHOD 3	1,200.00	SY	\$22.00	\$26,400.00		0.00	\$0.00	12.28	\$270.16	12.28	\$270.16	1.0%
40335	BASE PATCH GRINDING, METHOD 5	300.00	SY	\$36.00	\$10,800.00		0.00	\$0.00	181.50	\$6,534.00	181.50	\$6,534.00	60.5%
40352	ASPHALT BASE PATCHING, 5-8 INCH	100.00	SY	\$70.00	\$7,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	100.00	SY	\$100.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	50.00	SY	\$175.00	\$8,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40361	SAS ADJUSTING RING	5.00	EA	\$100.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EA	\$75.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40395	REMOVE CONCRETE UTILITY PATCH	50.00	LF	\$6.25	\$312.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	14,000.00	LF	\$0.35	\$4,900.00		0.00	\$0.00	14,067.00	\$4,923.45	14,067.00	\$4,923.45	100.5%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,160.00	LF	\$0.70	\$812.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	18,100.00	LF	\$0.45	\$8,145.00		0.00	\$0.00	14,993.00	\$6,746.85	14,993.00	\$6,746.85	82.8%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	220.00	LF	\$0.65	\$143.00		0.00	\$0.00	387.00	\$251.55	387.00	\$251.55	175.9%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	3,800.00	LF	\$5.55	\$21,090.00		0.00	\$0.00	3,808.50	\$21,137.18	3,808.50	\$21,137.18	100.2%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	200.00	LF	\$8.75	\$1,750.00		0.00	\$0.00	430.50	\$3,766.88	430.50	\$3,766.88	215.3%
60823	PAVEMENT MARKING EPOXY,SYMBOL,BIKE LN	23.00	EA	\$155.00	\$3,565.00		0.00	\$0.00	27.00	\$4,185.00	27.00	\$4,185.00	117.4%

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

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		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, SYMBOL, LEFT ARROW	46.00	EA	\$165.00	\$7,590.00		0.00	\$0.00	48.00	\$7,920.00	48.00	\$7,920.00	104.3%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EA	\$165.00	\$330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	2.00	EA	\$195.00	\$390.00		(1.00)	(\$195.00)	4.00	\$780.00	3.00	\$585.00	150.0%
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW	2.00	EA	\$195.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$902,251.35			\$5,359.00		\$744,606.87		\$749,965.87	83.1%
WATER ACCOUNT 10677-86-130 Unit Well #25 Parking Lot													
90001	UNIT WELL PARKING LOT RESURFACING WELL # 25 & 26	316.00	SY	\$25.80	\$8,152.80		0.00	\$0.00	313.00	\$8,075.40	313.00	\$8,075.40	99.1%
WATER ACCOUNT 10678-86-130 Unit Well #26 Parking Lot													
90001	UNIT WELL PARKING LOT RESURFACING WELL # 25 & 26	289.00	SY	\$25.80	\$7,456.20		0.00	\$0.00	257.44	\$6,641.95	257.44	\$6,641.95	89.1%
CONTRACT TOTALS					\$1,908,784.00			\$2,973.00		\$1,716,036.48		\$1,719,009.48	90.1%