

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

Project Manager: JOHN FAHRNEY

Page 1 of 7

Project: RESURFACING 2019 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING


Contract Number: 8319

Payment Number: 5

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>7</u>	<u>4,533,540.56</u>
LESS RETAINAGE:	<u>118,092.90</u>
SUBTOTAL:	<u>4,415,447.66</u>
LESS PREVIOUS PAYMENTS:	<u>3,700,282.58</u>
CURRENT PAYMENT DUE:	<u>\$ 715,165.08</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

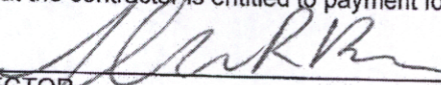
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

11/4/19  
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

11/14/19  
DATE

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

FROM: LAST 9/27  
TO: 10/25/19

**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.

11856-402-170 Pulverize & Pave  
 11856-402-200 Mill, Pave & Castings  
 83252-54410 Sanitary  
 86100-54410 Water  
 11856-402-170-014239 TID 39  
 83257-54445-00000 Lift Station Paving

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

PAYNE & DOLAN, INC.  
 RESURFACING 2019 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 8319  
 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
<b>11856-402-170 Pulverize &amp; Pave</b>													
10701C	TRAFFIC CONTROL - GROUP C	0.50	LUMP SUM	\$250.00	\$125.00		0.00	\$0.00	0.50	\$125.00	0.50	\$125.00	100.00%
10701D	TRAFFIC CONTROL - GROUP D	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701I	TRAFFIC CONTROL - GROUP I	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701J	TRAFFIC CONTROL - GROUP J	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701K	TRAFFIC CONTROL - GROUP K	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701L	TRAFFIC CONTROL - GROUP L	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701M	TRAFFIC CONTROL - GROUP M	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	1.00	EACH	\$250.00	\$250.00		2.00	\$500.00	1.00	\$250.00	3.00	\$750.00	300.00%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	1.00	EACH	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	80.00	DAYS	\$20.00	\$1,600.00		16.00	\$320.00	35.00	\$700.00	51.00	\$1,020.00	63.75%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	60.00	DAYS	\$70.00	\$4,200.00		20.00	\$1,400.00	58.00	\$4,060.00	78.00	\$5,460.00	130.00%
10911C	MOBILIZATION - GROUP C	0.50	LUMP SUM	\$250.00	\$125.00		0.00	\$0.00	0.50	\$125.00	0.50	\$125.00	100.00%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%

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

PAYNE & DOLAN, INC.  
 RESURFACING 2019 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 8319  
 PAYMENT NO. 5

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
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911I	MOBILIZATION - GROUP I	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911J	MOBILIZATION - GROUP J	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911K	MOBILIZATION - GROUP K	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911L	MOBILIZATION - GROUP L	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911M	MOBILIZATION - GROUP M	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911R	MOBILIZATION (undistributed)	1.00	EACH	\$250.00	\$250.00		3.00	\$750.00	1.00	\$250.00	4.00	\$1,000.00	400.00%
20219	BREAKER RUN	34,175.00	TON	\$7.80	\$266,565.00		6,311.12	\$49,226.74	4,600.00	\$35,880.00	10,911.12	\$85,106.74	31.93%
21031	INLET PROTECTION, TYPE C - COMPLETE	80.00	EACH	\$50.00	\$4,000.00		15.00	\$750.00	100.00	\$5,000.00	115.00	\$5,750.00	143.75%
21041	INLET PROTECTION, TYPE D - COMPLETE	90.00	EACH	\$50.00	\$4,500.00		27.00	\$1,350.00	110.00	\$5,500.00	137.00	\$6,850.00	152.22%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	200.00	TON	\$16.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40201	HMA PAVEMENT 3 LT 58-28 S	1,383.00	TON	\$64.00	\$88,512.00		2,029.47	\$129,886.08	217.44	\$13,916.16	2,246.91	\$143,802.24	162.47%
40202	HMA PAVEMENT 4 LT 58-28 S	15,927.00	TON	\$71.85	\$1,144,354.95		1,834.77	\$131,828.22	14,850.00	\$1,066,972.50	16,684.77	\$1,198,800.72	104.76%
40203	HMA PAVEMENT 3 MT 58-28 S	5,318.00	TON	\$65.70	\$349,392.60		921.30	\$60,529.41	5,200.00	\$341,640.00	6,121.30	\$402,169.41	115.11%
40204	HMA PAVEMENT 4 MT 58-28 S	4,138.00	TON	\$71.85	\$297,315.30		697.55	\$50,118.97	4,200.00	\$301,770.00	4,897.55	\$351,888.97	118.36%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	400.00	SY	\$20.00	\$8,000.00		14.44	\$288.80	400.00	\$8,000.00	414.44	\$8,288.80	103.61%
40311	PULVERIZE AND SHAPE	127,237.00	SY	\$3.75	\$477,138.75		17,539.70	\$65,773.88	118,500.00	\$444,375.00	136,039.70	\$510,148.88	106.92%
40321	UNDERCUT	21,345.00	CY	\$11.00	\$234,795.00		5,523.11	\$60,754.21	5,600.00	\$61,600.00	11,123.11	\$122,354.21	52.11%
40395	REMOVE CONCRETE UTILITY PATCH	200.00	LF	\$10.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,420.00	L.F.	\$0.90	\$1,278.00		2,024.00	\$1,821.60	0.00	\$0.00	2,024.00	\$1,821.60	142.54%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	15,667.00	L.F.	\$0.60	\$9,400.20		3,418.00	\$2,050.80	0.00	\$0.00	3,418.00	\$2,050.80	21.82%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	1,850.00	L.F.	\$7.50	\$13,875.00		2,096.00	\$15,720.00	0.00	\$0.00	2,096.00	\$15,720.00	113.30%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	750.00	LF	\$10.50	\$7,875.00		673.00	\$7,066.50	0.00	\$0.00	673.00	\$7,066.50	89.73%

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

PAYNE & DOLAN, INC.  
 RESURFACING 2019 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 8319  
 PAYMENT NO. 5

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
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	220.00	LF	\$13.25	\$2,915.00		358.00	\$4,743.50	0.00	\$0.00	358.00	\$4,743.50	162.73%
60823	PAVEMENT MARKING EPOXY,SYMBOL,BIKE LN	14.00	EACH	\$175.00	\$2,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	ASPHALT REJUVENATOR	31,266.00	SY	\$0.95	\$29,702.70		21,601.00	\$20,520.95	0.00	\$0.00	21,601.00	\$20,520.95	69.09%
90003	GRAVEL SHOULDERING	1,770.00	L.F.	\$2.50	\$4,425.00		0.00	\$0.00	1,745.00	\$4,362.50	1,745.00	\$4,362.50	98.59%
SUBTOTALS					\$2,963,744.50			\$605,649.66		\$2,299,526.16		\$2,905,175.82	98.02%

11856-402-200 Mill, Pave & Castings

10701N	TRAFFIC CONTROL - GROUP N	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701O	TRAFFIC CONTROL - GROUP O	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10750	RESET MONUMENT	3.00	EACH	\$900.00	\$2,700.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	33.33%
10911N	MOBILIZATION - GROUP N	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911O	MOBILIZATION - GROUP O	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
40202	HMA PAVEMENT 4 LT 58-28 S	2,480.00	TON	\$71.85	\$178,188.00		0.00	\$0.00	2,682.34	\$192,726.13	2,682.34	\$192,726.13	108.16%
40204	HMA PAVEMENT 4 MT 58-28 S	6,444.00	TON	\$71.85	\$463,001.40		12.11	\$870.10	6,500.00	\$467,025.00	6,512.11	\$467,895.10	101.06%
40218	TACK COAT	2,845.00	GAL	\$2.10	\$5,974.50		775.00	\$1,627.50	5,250.00	\$11,025.00	6,025.00	\$12,652.50	211.78%
40301	FULL WIDTH GRINDING	47,184.00	SY	\$1.00	\$47,184.00		0.00	\$0.00	46,576.00	\$46,576.00	46,576.00	\$46,576.00	98.71%
40303	WEDGE CUT GRINDING ASPHALT	500.00	SY	\$9.00	\$4,500.00		0.00	\$0.00	652.70	\$5,874.30	652.70	\$5,874.30	130.54%
40304	WEDGE CUT GRINDING CONCRETE	200.00	SY	\$9.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40308	RAMPING SAS	14.00	EA	\$150.00	\$2,100.00		0.00	\$0.00	25.00	\$3,750.00	25.00	\$3,750.00	178.57%
40332	BASE PATCH GRINDING, METHOD 2	500.00	SY	\$12.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40333	BASE PATCH GRINDING, METHOD 3	1,500.00	SY	\$15.00	\$22,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40335	BASE PATCH GRINDING, METHOD 5	1,000.00	SY	\$20.00	\$20,000.00		0.00	\$0.00	99.80	\$1,996.00	99.80	\$1,996.00	9.98%
40363	ADJUST CATCHBASIN CASTING, RESURFACING	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4- INCH	1,000.00	L.F.	\$0.45	\$450.00		2,473.00	\$1,112.85	39.00	\$17.55	2,512.00	\$1,130.40	251.20%



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

PAYNE & DOLAN, INC.  
 RESURFACING 2019 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 8319  
 PAYMENT NO. 5

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
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,530.00	L.F.	\$0.90	\$3,177.00		3,136.00	\$2,822.40	622.00	\$559.80	3,758.00	\$3,382.20	106.46%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	23,633.00	L.F.	\$0.60	\$14,179.80		28,169.00	\$16,901.40	537.00	\$322.20	28,706.00	\$17,223.60	121.47%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	491.00	L.F.	\$0.85	\$417.35		451.00	\$383.35	0.00	\$0.00	451.00	\$383.35	91.85%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	5,660.00	L.F.	\$7.50	\$42,450.00		2,791.00	\$20,932.50	2,265.50	\$16,991.25	5,056.50	\$37,923.75	89.34%
60814	PAVEMENT MARKING EPOXY,CROSSWALK, 12-INCH	70.00	L.F.	\$8.75	\$612.50		0.00	\$0.00	65.00	\$568.75	65.00	\$568.75	92.86%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	480.00	LF	\$10.50	\$5,040.00		709.00	\$7,444.50	132.00	\$1,386.00	841.00	\$8,830.50	175.21%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	715.00	LF	\$13.25	\$9,473.75		354.00	\$4,690.50	309.00	\$4,094.25	663.00	\$8,784.75	92.73%
60823	PAVEMENT MARKING EPOXY,SYMBOL,BIKE LN	20.00	EACH	\$175.00	\$3,500.00		26.00	\$4,550.00	0.00	\$0.00	26.00	\$4,550.00	130.00%
60829	PAVEMENT MARKING EPOXY,SYMBOL,LEFT ARROW	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60832	PAVEMENT MARKING EPOXY, SYMBOL,STRAIGHT & LEFT ARROW	1.00	EACH	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.00%
90002	ASPHALT REJUVENATOR	40,800.00	SY	\$0.95	\$38,760.00		40,804.00	\$38,763.80	0.00	\$0.00	40,804.00	\$38,763.80	100.01%
90004	HIGH FRICTION COLORED SURFACE-BIKE LANE GREEN	500.00	S.F.	\$12.00	\$6,000.00		0.00	\$0.00	327.00	\$3,924.00	327.00	\$3,924.00	65.40%
SUBTOTALS					\$880,493.30			\$100,098.90		\$759,011.23		\$859,110.13	97.57%
<b>83252-54410 Sanitary</b>													
40361	SAS ADJUSTING RING	5.00	EACH	\$200.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	18.00	EACH	\$400.00	\$7,200.00		1.00	\$400.00	6.00	\$2,400.00	7.00	\$2,800.00	38.89%
SUBTOTALS					\$8,200.00			\$400.00		\$2,400.00		\$2,800.00	34.15%
<b>86100-54410 Water</b>													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	39.00	EACH	\$150.00	\$5,850.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	2.56%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	10.00	EACH	\$150.00	\$1,500.00		0.00	\$0.00	8.00	\$1,200.00	8.00	\$1,200.00	80.00%
SUBTOTALS					\$7,350.00			\$0.00		\$1,350.00		\$1,350.00	18.37%
<b>1856-402-170-014239 TID 39</b>													
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%

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

PAYNE & DOLAN, INC.  
 RESURFACING 2019 - ASPHALT PAVEMENT 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
10701B	TRAFFIC CONTROL - GROUP B	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10701C	TRAFFIC CONTROL - GROUP C	0.50	LUMP SUM	\$250.00	\$125.00		0.00	\$0.00	0.50	\$125.00	0.50	\$125.00	100.00%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
10911C	MOBILIZATION - GROUP C	0.50	LUMP SUM	\$250.00	\$125.00		0.00	\$0.00	0.50	\$125.00	0.50	\$125.00	100.00%
20219	BREAKER RUN	8,425.00	TON	\$7.80	\$65,715.00		0.00	\$0.00	2,166.27	\$16,896.91	2,166.27	\$16,896.91	25.71%
21031	INLET PROTECTION, TYPE C - COMPLETE	15.00	EACH	\$50.00	\$750.00		0.00	\$0.00	21.00	\$1,050.00	21.00	\$1,050.00	140.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	15.00	EACH	\$50.00	\$750.00		0.00	\$0.00	21.00	\$1,050.00	21.00	\$1,050.00	140.00%
40203	HMA PAVEMENT 3 MT 58-28 S	4,865.00	TON	\$65.70	\$319,630.50		58.26	\$3,827.68	4,700.00	\$308,790.00	4,758.26	\$312,617.68	97.81%
40204	HMA PAVEMENT 4 MT 58-28 S	3,770.00	TON	\$71.85	\$270,874.50		57.78	\$4,151.49	3,700.00	\$265,845.00	3,757.78	\$269,996.49	99.68%
40311	PULVERIZE AND SHAPE	31,420.00	SY	\$3.75	\$117,825.00		27.00	\$101.25	31,500.00	\$118,125.00	31,527.00	\$118,226.25	100.34%
40321	UNDERCUT	5,260.00	CY	\$11.00	\$57,860.00		85.10	\$936.10	2,400.00	\$26,400.00	2,485.10	\$27,336.10	47.25%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	2,720.00	L.F.	\$0.90	\$2,448.00		0.00	\$0.00	2,651.00	\$2,385.90	2,651.00	\$2,385.90	97.46%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	15,190.00	L.F.	\$0.60	\$9,114.00		0.00	\$0.00	10,984.00	\$6,590.40	10,984.00	\$6,590.40	72.31%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	310.00	L.F.	\$0.85	\$263.50		0.00	\$0.00	335.00	\$284.75	335.00	\$284.75	108.06%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	220.00	L.F.	\$7.50	\$1,650.00		0.00	\$0.00	217.00	\$1,627.50	217.00	\$1,627.50	98.64%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	160.00	LF	\$10.50	\$1,680.00		0.00	\$0.00	154.00	\$1,617.00	154.00	\$1,617.00	96.25%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	170.00	LF	\$13.25	\$2,252.50		0.00	\$0.00	92.50	\$1,225.63	92.50	\$1,225.63	54.41%
60822	PAVEMENT MARKING EPOXY,SYMBOL,BIKE SHARROW	2.00	EACH	\$205.00	\$410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY,SYMBOL,BIKE LN	12.00	EACH	\$175.00	\$2,100.00		0.00	\$0.00	9.00	\$1,575.00	9.00	\$1,575.00	75.00%
60829	PAVEMENT MARKING EPOXY,SYMBOL,LEFT ARROW	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60832	PAVEMENT MARKING EPOXY, SYMBOL,STRAIGHT & LEFT ARROW	2.00	EACH	\$275.00	\$550.00		0.00	\$0.00	3.00	\$825.00	3.00	\$825.00	150.00%
60833	PAVEMENT MARKING EPOXY, SYMBOL,STRAIGHT &RIGHT ARROW	2.00	EACH	\$275.00	\$550.00		0.00	\$0.00	2.00	\$550.00	2.00	\$550.00	100.00%

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

PAYNE & DOLAN, INC.  
 RESURFACING 2019 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING  
 CONTRACT NO. 8319  
 PAYMENT NO. 5

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
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$255.00	\$255.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$856,138.00			\$9,016.52		\$756,088.09		\$765,104.61	89.37%
<b>83257-54445-00000 Lift Station Paving</b>													
90001	LIFT STATION PAVING	410.00	SY	\$19.00	\$7,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>ADMINISTRATIVE CHANGE ORDER - ACCOUNT CHANGE</b>													
<b>11856-402-170</b>													
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	-1.00	EACH	\$250.00		(\$250.00)	(1.00)	(\$250.00)	0.00	\$0.00	(1.00)	(\$250.00)	100.00%
10911R	MOBILIZATION (undistributed)	-1.00	EACH	\$250.00		(\$250.00)	(1.00)	(\$250.00)	0.00	\$0.00	(1.00)	(\$250.00)	100.00%
40201	HMA PAVEMENT 3 LT 58-28 S	-230.00	TON	\$64.00		(\$14,720.00)	(230.00)	(\$14,720.00)	0.00	\$0.00	(230.00)	(\$14,720.00)	100.00%
40202	HMA PAVEMENT 4 LT 58-28 S	-189.10	TON	\$71.85		(\$13,586.84)	(189.10)	(\$13,586.84)	0.00	\$0.00	(189.10)	(\$13,586.84)	100.00%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	-10.90	SY	\$20.00		(\$218.00)	(10.90)	(\$218.00)	0.00	\$0.00	(10.90)	(\$218.00)	100.00%
40311	PULVERIZE AND SHAPE	-1,524.00	SY	\$3.75		(\$5,715.00)	(1,524.00)	(\$5,715.00)	0.00	\$0.00	(1,524.00)	(\$5,715.00)	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	-4.00	EACH	\$50.00		(\$200.00)	(4.00)	(\$200.00)	0.00	\$0.00	(4.00)	(\$200.00)	100.00%
SUBTOTAL						(\$34,939.84)		(\$34,939.84)		\$0.00		(\$34,939.84)	
<b>11856-402-200</b>													
40218	TACK COAT	-50.00	GAL	\$2.10		(\$105.00)	(50.00)	(\$105.00)	0.00	\$0.00	(50.00)	(\$105.00)	100.00%
<b>86100-54410 Water</b>													
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	1.00	EACH	\$250.00		\$250.00	1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
10911R	MOBILIZATION (undistributed)	1.00	EACH	\$250.00		\$250.00	1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
40201	HMA PAVEMENT 3 LT 58-28 S	230.00	TON	\$64.00		\$14,720.00	230.00	\$14,720.00	0.00	\$0.00	230.00	\$14,720.00	100.00%
40202	HMA PAVEMENT 4 LT 58-28 S	189.10	TON	\$71.85		\$13,586.84	189.10	\$13,586.84	0.00	\$0.00	189.10	\$13,586.84	100.00%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	10.90	SY	\$20.00		\$218.00	10.90	\$218.00	0.00	\$0.00	10.90	\$218.00	100.00%
40311	PULVERIZE AND SHAPE	1,524.00	SY	\$3.75		\$5,715.00	1,524.00	\$5,715.00	0.00	\$0.00	1,524.00	\$5,715.00	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	4.00	EACH	\$50.00		\$200.00	4.00	\$200.00	0.00	\$0.00	4.00	\$200.00	100.00%
40218	TACK COAT	50.00	GAL	\$2.10		\$105.00	50.00	\$105.00	0.00	\$0.00	50.00	\$105.00	100.00%
SUBTOTAL						\$35,044.84		\$35,044.84		\$0.00		\$35,044.84	
ADMIN CHANGE ORDER TOTAL						\$0.00		\$0.00		\$0.00		\$0.00	
<b>CONTRACT TOTALS</b>					<b>\$4,723,715.80</b>			<b>\$715,165.08</b>		<b>\$3,818,375.48</b>		<b>\$4,533,540.56</b>	<b>95.97%</b>