



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)

**Deputy City Engineer**

Gregory T. Fries, P.E.

**Deputy Division Manager**

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.  
James M. Wolfe, P.E.

**Facilities & Sustainability**

Bryan Cooper, Principal Architect

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

Date: February 26, 2020

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: RESURFACING 2019 – ASPHALT PAVEMENT PULVERIZING,  
MILLING AND PAVING

Contract Number: 8319

Contractor: Payne & Dolan, Inc

Substantial Date: 10/25/2019

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

|                                    |                 |
|------------------------------------|-----------------|
| <i>Original Contract Sum</i>       | \$4,723,715.80  |
| <i>(Based on Actual Units)</i>     | \$4,539,142.15  |
| <i>Net Change by Change Orders</i> | \$0.00 or 0.00% |
| <i>Liquidated Damages</i>          | \$0.00          |
| <i>Final Contract Amount</i>       | \$4,539,142.15  |

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.

Sincerely,

John S. Fahrney, P. E.  
Construction Engineer

JDF

cc:

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

Encl.

**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

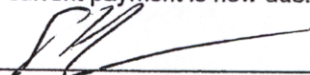
Contract Number: 8319

Payment Number: FINAL #7

| <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>4,539,142.15</u> |
| LESS RETAINAGE:   | <u>0.00</u>         |
| SUBTOTAL:   | <u>4,539,142.15</u> |
| LESS PREVIOUS PAYMENTS:   | <u>4,421,049.25</u> |
| CURRENT PAYMENT DUE:  | <u>118,092.90</u>   |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

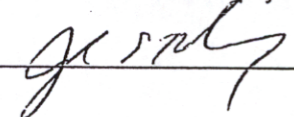
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

2/24/20  
 \_\_\_\_\_  
 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

2/16/20  
 \_\_\_\_\_  
 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.

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  
 FINAL PAYMENT NO. 7

| ITEM                                      | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9          | *****<br>#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         |               | 0.00             | \$0.00    | 3.00                 | \$750.00   | 3.00         | \$750.00   | 300.00%          |
| 10701S                                    | TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)           | 1.00                 | EACH     | \$250.00       | \$250.00         |               | 0.00             | \$0.00    | 1.00                 | \$250.00   | 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       |               | 0.00             | \$0.00    | 51.00                | \$1,020.00 | 51.00        | \$1,020.00 | 63.75%           |
| 10721                                     | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE                  | 60.00                | DAYS     | \$70.00        | \$4,200.00       |               | 0.00             | \$0.00    | 78.00                | \$5,460.00 | 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  
 FINAL PAYMENT NO. 7

| ITEM   | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9              | *****<br>#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         |               | 0.00             | \$0.00    | 4.00                 | \$1,000.00     | 4.00         | \$1,000.00     | 400.00%          |
| 20219  | BREAKER RUN  | 34,175.00            | TON      | \$7.80         | \$266,565.00     |               | 0.00             | \$0.00    | 10,911.12            | \$85,106.74    | 10,911.12    | \$85,106.74    | 31.93%           |
| 21031  | INLET PROTECTION, TYPE C - COMPLETE                    | 80.00                | EACH     | \$50.00        | \$4,000.00       |               | 0.00             | \$0.00    | 115.00               | \$5,750.00     | 115.00       | \$5,750.00     | 143.75%          |
| 21041  | INLET PROTECTION, TYPE D - COMPLETE                    | 90.00                | EACH     | \$50.00        | \$4,500.00       |               | 0.00             | \$0.00    | 137.00               | \$6,850.00     | 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      |               | 0.00             | \$0.00    | 2,246.91             | \$143,802.24   | 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   |               | 0.00             | \$0.00    | 16,684.77            | \$1,198,800.72 | 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     |               | 0.00             | \$0.00    | 6,121.30             | \$402,169.41   | 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     |               | 0.00             | \$0.00    | 4,897.55             | \$351,888.97   | 4,897.55     | \$351,888.97   | 118.36%          |
| 40231  | ASPHALT DRIVE & TERRACE - RESURFACING                  | 400.00               | SY       | \$20.00        | \$8,000.00       |               | 0.00             | \$0.00    | 417.43               | \$8,348.60     | 417.43       | \$8,348.60     | 104.36%          |
| 40311  | PULVERIZE AND SHAPE                                    | 127,237.00           | SY       | \$3.75         | \$477,138.75     |               | 0.00             | \$0.00    | 136,039.70           | \$510,148.88   | 136,039.70   | \$510,148.88   | 106.92%          |
| 40321  | UNDERCUT   | 21,345.00            | CY       | \$11.00        | \$234,795.00     |               | 0.00             | \$0.00    | 11,123.11            | \$122,354.21   | 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       |               | 0.00             | \$0.00    | 2,024.00             | \$1,821.60     | 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       |               | 0.00             | \$0.00    | 3,418.00             | \$2,050.80     | 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      |               | 0.00             | \$0.00    | 2,096.00             | \$15,720.00    | 2,096.00     | \$15,720.00    | 113.30%          |
| 60816  | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 750.00               | LF       | \$10.50        | \$7,875.00       |               | 0.00             | \$0.00    | 673.00               | \$7,066.50     | 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  
 FINAL PAYMENT NO. 7

| ITEM             | TYPE OF WORK                               | 1                    | 2     | 3              | 4                     | 5             | 6                | 7             | 8                    | 9                     | *****<br>#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            |               | 0.00             | \$0.00        | 358.00               | \$4,743.50            | 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           |               | 0.00             | \$0.00        | 21,601.00            | \$20,520.95           | 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%           |
| <b>SUBTOTALS</b> |  |                      |       |                | <b>\$2,963,744.50</b> |               |                  | <b>\$0.00</b> |                      | <b>\$2,905,235.62</b> |              | <b>\$2,905,235.62</b> | <b>98.03%</b>    |

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 | 2,759.47  | \$198,267.92 | 2,759.47  | \$198,267.92 | 111.27% |
| 40204  | HMA PAVEMENT 4 MT 58-28 S                  | 6,444.00  | TON      | \$71.85  | \$463,001.40 |  | 0.00 | \$0.00 | 6,512.11  | \$467,895.10 | 6,512.11  | \$467,895.10 | 101.06% |
| 40218  | TACK COAT                                  | 2,845.00  | GAL      | \$2.10   | \$5,974.50   |  | 0.00 | \$0.00 | 6,025.00  | \$12,652.50  | 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     |  | 0.00 | \$0.00 | 2,512.00  | \$1,130.40   | 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  
 FINAL PAYMENT NO. 7

| ITEM                              | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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       |               | 0.00             | \$0.00    | 3,758.00             | \$3,382.20   | 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      |               | 0.00             | \$0.00    | 28,706.00            | \$17,223.60  | 28,706.00    | \$17,223.60  | 121.47%          |
| 60803                             | PAVEMENT MARKING EPOXY, LINE, 8-INCH                   | 491.00               | L.F.     | \$0.85         | \$417.35         |               | 0.00             | \$0.00    | 451.00               | \$383.35     | 451.00       | \$383.35     | 91.85%           |
| 60812                             | PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH               | 5,660.00             | L.F.     | \$7.50         | \$42,450.00      |               | 0.00             | \$0.00    | 5,056.50             | \$37,923.75  | 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       |               | 0.00             | \$0.00    | 841.00               | \$8,830.50   | 841.00       | \$8,830.50   | 175.21%          |
| 60818                             | PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH             | 715.00               | LF       | \$13.25        | \$9,473.75       |               | 0.00             | \$0.00    | 663.00               | \$8,784.75   | 663.00       | \$8,784.75   | 92.73%           |
| 60823                             | PAVEMENT MARKING EPOXY,SYMBOL,BIKE LN                  | 20.00                | EACH     | \$175.00       | \$3,500.00       |               | 0.00             | \$0.00    | 26.00                | \$4,550.00   | 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      |               | 0.00             | \$0.00    | 40,804.00            | \$38,763.80  | 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     |               |                  | \$0.00    |                      | \$864,651.92 |              | \$864,651.92 | 98.20%           |
| <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       |               | 0.00             | \$0.00    | 7.00                 | \$2,800.00   | 7.00         | \$2,800.00   | 38.89%           |
| SUBTOTALS                         |  |                      |          |                | \$8,200.00       |               |                  | \$0.00    |                      | \$2,800.00   |              | \$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  
 CONTRACT NO. 8319  
 FINAL PAYMENT NO. 7

| ITEM   | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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     |               | 0.00             | \$0.00    | 4,758.26             | \$312,617.68 | 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     |               | 0.00             | \$0.00    | 3,757.78             | \$269,996.49 | 3,757.78     | \$269,996.49 | 99.68%           |
| 40311  | PULVERIZE AND SHAPE                                    | 31,420.00            | SY       | \$3.75         | \$117,825.00     |               | 0.00             | \$0.00    | 31,527.00            | \$118,226.25 | 31,527.00    | \$118,226.25 | 100.34%          |
| 40321  | UNDERCUT   | 5,260.00             | CY       | \$11.00        | \$57,860.00      |               | 0.00             | \$0.00    | 2,485.10             | \$27,336.10  | 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  
 FINAL PAYMENT NO. 7

| ITEM  | TYPE OF WORK                                   | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9              | *****<br>#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%            |
| <b>SUBTOTALS</b>                                    |  |                      |       |                | \$856,138.00     |               |                  | \$0.00    |                      | \$765,104.61   |              | \$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)    | 0.00             | \$0.00    | (1.00)               | (\$250.00)     | (1.00)       | (\$250.00)     | 100.00%          |
| 10911R  | MOBILIZATION (undistributed)                   | -1.00                | EACH  | \$250.00       |                  | (\$250.00)    | 0.00             | \$0.00    | (1.00)               | (\$250.00)     | (1.00)       | (\$250.00)     | 100.00%          |
| 40201   | HMA PAVEMENT 3 LT 58-28 S                      | -230.00              | TON   | \$64.00        |                  | (\$14,720.00) | 0.00             | \$0.00    | (230.00)             | (\$14,720.00)  | (230.00)     | (\$14,720.00)  | 100.00%          |
| 40202   | HMA PAVEMENT 4 LT 58-28 S                      | -189.10              | TON   | \$71.85        |                  | (\$13,586.84) | 0.00             | \$0.00    | (189.10)             | (\$13,586.84)  | (189.10)     | (\$13,586.84)  | 100.00%          |
| 40231   | ASPHALT DRIVE & TERRACE - RESURFACING          | -10.90               | SY    | \$20.00        |                  | (\$218.00)    | 0.00             | \$0.00    | (10.90)              | (\$218.00)     | (10.90)      | (\$218.00)     | 100.00%          |
| 40311   | PULVERIZE AND SHAPE                            | -1,524.00            | SY    | \$3.75         |                  | (\$5,715.00)  | 0.00             | \$0.00    | (1,524.00)           | (\$5,715.00)   | (1,524.00)   | (\$5,715.00)   | 100.00%          |
| 21041   | INLET PROTECTION, TYPE D - COMPLETE            | -4.00                | EACH  | \$50.00        |                  | (\$200.00)    | 0.00             | \$0.00    | (4.00)               | (\$200.00)     | (4.00)       | (\$200.00)     | 100.00%          |
| <b>SUBTOTAL</b>                                     |  |                      |       |                |                  | (\$34,939.84) |                  | \$0.00    |                      | (\$34,939.84)  |              | (\$34,939.84)  |                  |
| <b>11856-402-200</b>                                |  |                      |       |                |                  |               |                  |           |                      |                |              |                |                  |
| 40218   | TACK COAT                                      | -50.00               | GAL   | \$2.10         |                  | (\$105.00)    | 0.00             | \$0.00    | (50.00)              | (\$105.00)     | (50.00)      | (\$105.00)     | 100.00%          |
| <b>86100-54410 Water</b>                            |  |                      |       |                |                  |               |                  |           |                      |                |              |                |                  |
| 10701R  | TRAFFIC CONTROL - LOCAL STREET (undistributed) | 1.00                 | EACH  | \$250.00       |                  | \$250.00      | 0.00             | \$0.00    | 1.00                 | \$250.00       | 1.00         | \$250.00       | 100.00%          |
| 10911R  | MOBILIZATION (undistributed)                   | 1.00                 | EACH  | \$250.00       |                  | \$250.00      | 0.00             | \$0.00    | 1.00                 | \$250.00       | 1.00         | \$250.00       | 100.00%          |
| 40201   | HMA PAVEMENT 3 LT 58-28 S                      | 230.00               | TON   | \$64.00        |                  | \$14,720.00   | 0.00             | \$0.00    | 230.00               | \$14,720.00    | 230.00       | \$14,720.00    | 100.00%          |
| 40202   | HMA PAVEMENT 4 LT 58-28 S                      | 189.10               | TON   | \$71.85        |                  | \$13,586.84   | 0.00             | \$0.00    | 189.10               | \$13,586.84    | 189.10       | \$13,586.84    | 100.00%          |
| 40231   | ASPHALT DRIVE & TERRACE - RESURFACING          | 10.90                | SY    | \$20.00        |                  | \$218.00      | 0.00             | \$0.00    | 10.90                | \$218.00       | 10.90        | \$218.00       | 100.00%          |
| 40311   | PULVERIZE AND SHAPE                            | 1,524.00             | SY    | \$3.75         |                  | \$5,715.00    | 0.00             | \$0.00    | 1,524.00             | \$5,715.00     | 1,524.00     | \$5,715.00     | 100.00%          |
| 21041   | INLET PROTECTION, TYPE D - COMPLETE            | 4.00                 | EACH  | \$50.00        |                  | \$200.00      | 0.00             | \$0.00    | 4.00                 | \$200.00       | 4.00         | \$200.00       | 100.00%          |
| 40218   | TACK COAT                                      | 50.00                | GAL   | \$2.10         |                  | \$105.00      | 0.00             | \$0.00    | 50.00                | \$105.00       | 50.00        | \$105.00       | 100.00%          |
| <b>SUBTOTAL</b>                                     |  |                      |       |                |                  | \$35,044.84   |                  | \$0.00    |                      | \$35,044.84    |              | \$35,044.84    |                  |
| <b>ADMIN CHANGE ORDER TOTAL</b>                     |  |                      |       |                |                  | \$0.00        |                  | \$0.00    |                      | \$0.00         |              | \$0.00         |                  |
| <b>CONTRACT TOTALS</b>                              |  |                      |       |                | \$4,723,715.80   |               |                  | \$0.00    |                      | \$4,539,142.15 |              | \$4,539,142.15 | 96.09%           |