

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

Project Manager: SHAWN BEER

Page 1 of 6

Project: RESURFACING 2021 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING

Contract Number: 8989

Payment Number: 5

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	1,788,117.41
LESS RETAINAGE:	48,341.50
SUBTOTAL:	1,739,775.91
LESS PREVIOUS PAYMENTS:	1,739,522.38
CURRENT PAYMENT DUE:	253.53

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.

DocuSigned by:
Rocco Crivello
CAE475B91CDB442

CONTRACTOR: **PAYNE & DOLAN, INC.** 3/28/2022
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 4/5/22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last 1/26/22
TO: This 4/5/22

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

None

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

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

PAYNE & DOLAN, INC.
 RESURFACING 2021 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING
 CONTRACT NO. 8989
 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
ACCOUNT 13253-402-170 Pulverize & Pave													
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%
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%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	15.00	DAYS	\$25.00	\$375.00		0.00	\$0.00	57.00	\$1,425.00	57.00	\$1,425.00	380.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$75.00	\$1,500.00		0.00	\$0.00	54.00	\$4,050.00	54.00	\$4,050.00	270.00%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
20217	CLEAR STONE	20.00	TON	\$15.00	\$300.00		0.00	\$0.00	20.94	\$314.10	20.94	\$314.10	104.70%
20219	BREAKER RUN	1,220.00	TON	\$13.00	\$15,860.00		0.00	\$0.00	693.30	\$9,012.90	693.30	\$9,012.90	56.83%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	1,450.00	LF	\$3.50	\$5,075.00		0.00	\$0.00	1,513.00	\$5,295.50	1,513.00	\$5,295.50	104.34%
20303	SAWCUT ASPHALT PAVEMENT	380.00	LF	\$2.00	\$760.00		0.00	\$0.00	171.00	\$342.00	171.00	\$342.00	45.00%
20321	REMOVE CONCRETE PAVEMENT	3,390.00	SY	\$15.00	\$50,850.00		0.00	\$0.00	3,238.00	\$48,570.00	3,238.00	\$48,570.00	95.52%
21015	STREET CONSTRUCTION STONE BERM	5.00	EACH	\$100.00	\$500.00		0.00	\$0.00	10.00	\$1,000.00	10.00	\$1,000.00	200.00%
21017	SILT SOCK (8 INCH) - COMPLETE	15.00	LF	\$8.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	2,300.00	TON	\$15.00	\$34,500.00		0.00	\$0.00	1,748.04	\$26,220.60	1,748.04	\$26,220.60	76.00%
40201	HMA PAVEMENT 3 LT 58-28 S	389.00	TON	\$61.10	\$23,767.90		0.00	\$0.00	383.05	\$23,404.36	383.05	\$23,404.36	98.47%
40202	HMA PAVEMENT 4 LT 58-28 S	1,654.00	TON	\$70.10	\$115,945.40		0.00	\$0.00	1,653.42	\$115,904.74	1,653.42	\$115,904.74	99.96%
40203	HMA PAVEMENT 3 MT 58-28 S	712.00	TON	\$66.00	\$46,992.00		0.00	\$0.00	648.56	\$42,804.96	648.56	\$42,804.96	91.09%
40204	HMA PAVEMENT 4 MT 58-28 S	407.00	TON	\$67.55	\$27,492.85		0.00	\$0.00	382.47	\$25,835.85	382.47	\$25,835.85	93.97%
40218	TACK COAT	314.00	GAL	\$1.95	\$612.30		0.00	\$0.00	450.00	\$877.50	450.00	\$877.50	143.31%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	30.00	SY	\$18.00	\$540.00		0.00	\$0.00	28.30	\$509.40	28.30	\$509.40	94.33%
40311	PULVERIZE AND SHAPE	10,380.00	SY	\$3.79	\$39,340.20		0.00	\$0.00	10,380.00	\$39,340.20	10,380.00	\$39,340.20	100.00%
40321	UNDERCUT	2,750.00	CY	\$15.00	\$41,250.00		0.00	\$0.00	1,326.90	\$19,903.50	1,326.90	\$19,903.50	48.25%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	400.00	LF	\$0.75	\$300.00		0.00	\$0.00	261.00	\$195.75	261.00	\$195.75	65.25%

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

PAYNE & DOLAN, INC.
 RESURFACING 2021 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING
 CONTRACT NO. 8989
 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
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	200.00	LF	\$2.70	\$540.00		0.00	\$0.00	476.00	\$1,285.20	476.00	\$1,285.20	238.00%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH	50.00	LF	\$4.50	\$225.00		0.00	\$0.00	24.00	\$108.00	24.00	\$108.00	48.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24- INCH	130.00	LF	\$11.75	\$1,527.50		0.00	\$0.00	216.00	\$2,538.00	216.00	\$2,538.00	166.15%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.00%
90001	RIGID FRAME INLET PROTECTION - COMPLETE	20.00	EACH	\$350.00	\$7,000.00		0.00	\$0.00	26.00	\$9,100.00	26.00	\$9,100.00	130.00%
SUBTOTALS													
					\$416,798.15					\$379,462.56		\$379,462.56	91.04%

ACCOUNT 13253-402-200 Mill, Pave & Castings

10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	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%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$25.00	\$1,500.00		0.00	\$0.00	36.00	\$900.00	36.00	\$900.00	60.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	80.00	DAYS	\$75.00	\$6,000.00		0.00	\$0.00	110.00	\$8,250.00	110.00	\$8,250.00	137.50%
10750	RESET MONUMENT	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%

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
10911R	MOBILIZATION (undistributed)	1.00	EACH	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20217	CLEAR STONE	20.00	TON	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,610.00	TON	\$13.00	\$20,930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	500.00	LF	\$3.50	\$1,750.00		0.00	\$0.00	400.00	\$1,400.00	400.00	\$1,400.00	80.00%
20303	SAWCUT ASPHALT PAVEMENT	70.00	LF	\$2.00	\$140.00		0.00	\$0.00	92.50	\$185.00	92.50	\$185.00	132.14%
20321	REMOVE CONCRETE PAVEMENT	896.00	SY	\$15.00	\$13,440.00		0.00	\$0.00	896.00	\$13,440.00	896.00	\$13,440.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	5.00	EACH	\$100.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8 INCH) - COMPLETE	15.00	LF	\$8.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	1,010.00	TON	\$15.00	\$15,150.00		0.00	\$0.00	689.31	\$10,339.65	689.31	\$10,339.65	68.25%
40202	HMA PAVEMENT 4 LT 58-28 S	3,492.00	TON	\$70.10	\$244,789.20		0.00	\$0.00	3,412.93	\$239,246.39	3,412.93	\$239,246.39	97.74%
40203	HMA PAVEMENT 3 MT 58-28 S	327.00	TON	\$66.00	\$21,582.00		0.00	\$0.00	306.48	\$20,227.68	306.48	\$20,227.68	93.72%
40204	HMA PAVEMENT 4 MT 58-28 S	12,266.00	TON	\$67.55	\$828,568.30		0.00	\$0.00	12,273.00	\$829,041.15	12,273.00	\$829,041.15	100.06%
40218	TACK COAT	5,115.00	GAL	\$1.95	\$9,974.25		0.00	\$0.00	5,950.00	\$11,602.50	5,950.00	\$11,602.50	116.32%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	20.00	SY	\$18.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	59,661.00	SY	\$0.90	\$53,694.90		0.00	\$0.00	61,215.00	\$55,093.50	61,215.00	\$55,093.50	102.60%
40303	WEDGE CUT GRINDING ASPHALT	1,650.00	SY	\$5.75	\$9,487.50		0.00	\$0.00	1,244.40	\$7,155.30	1,244.40	\$7,155.30	75.42%
40304	WEDGE CUT GRINDING CONCRETE	100.00	SY	\$5.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40321	UNDERCUT	1,405.00	CY	\$15.00	\$21,075.00		0.00	\$0.00	412.50	\$6,187.50	412.50	\$6,187.50	29.36%
40333	BASE PATCH GRINDING, METHOD 3	1,800.00	SY	\$14.00	\$25,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40335	BASE PATCH GRINDING, METHOD 5	1,800.00	SY	\$20.00	\$36,000.00		0.00	\$0.00	492.40	\$9,848.00	492.40	\$9,848.00	27.36%
40363	ADJUST CATCHBASIN CASTING, RESURFACING	1.00	EACH	\$650.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40395	REMOVE CONCRETE UTILITY PATCH	100.00	LF	\$15.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	26,100.00	LF	\$0.65	\$16,965.00		0.00	\$0.00	26,207.00	\$17,034.55	26,207.00	\$17,034.55	100.41%

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
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	5,300.00	LF	\$1.40	\$7,420.00		0.00	\$0.00	7,218.00	\$10,105.20	7,218.00	\$10,105.20	136.19%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	48,360.00	LF	\$0.75	\$36,270.00		0.00	\$0.00	40,582.00	\$30,436.50	40,582.00	\$30,436.50	83.92%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	1,550.00	LF	\$2.70	\$4,185.00		0.00	\$0.00	1,739.00	\$4,695.30	1,739.00	\$4,695.30	112.19%
60811	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	200.00	LF	\$8.00	\$1,600.00		0.00	\$0.00	217.00	\$1,736.00	217.00	\$1,736.00	108.50%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	3,376.00	LF	\$8.00	\$27,008.00		0.00	\$0.00	5,119.00	\$40,952.00	5,119.00	\$40,952.00	151.63%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	950.00	LF	\$8.50	\$8,075.00		0.00	\$0.00	946.00	\$8,041.00	946.00	\$8,041.00	99.58%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	975.00	LF	\$11.50	\$11,212.50		0.00	\$0.00	1,100.00	\$12,650.00	1,100.00	\$12,650.00	112.82%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	1,160.00	LF	\$11.75	\$13,630.00		0.00	\$0.00	973.00	\$11,432.75	973.00	\$11,432.75	83.88%
60822	PAVEMENT MARKING EPOXY,SYMBOL,SHARROW	16.00	EACH	\$230.00	\$3,680.00		0.00	\$0.00	15.00	\$3,450.00	15.00	\$3,450.00	93.75%
60823	PAVEMENT MARKING EPOXY,SYMBOL,BIKE LN	43.00	EACH	\$100.00	\$4,300.00		0.00	\$0.00	59.00	\$5,900.00	59.00	\$5,900.00	137.21%
60829	PAVEMENT MARKING EPOXY,SYMBOL,LEFT ARROW	63.00	EACH	\$200.00	\$12,600.00		0.00	\$0.00	56.00	\$11,200.00	56.00	\$11,200.00	88.89%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	3.00	EACH	\$200.00	\$600.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	66.67%
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	2,400.00	LF	\$0.95	\$2,280.00		0.00	\$0.00	2,145.00	\$2,037.75	2,145.00	\$2,037.75	89.38%
60886	PAVEMENT MARKING REMOVAL, 4-INCH DOUBLE YELLOW	3,700.00	LF	\$1.70	\$6,290.00		0.00	\$0.00	3,800.00	\$6,460.00	3,800.00	\$6,460.00	102.70%
90002	GRAVEL SHOULDERING	875.00	LF	\$4.00	\$3,500.00		0.00	\$0.00	550.00	\$2,200.00	550.00	\$2,200.00	62.86%
90003	FINISH GRADING	700.00	SY	\$3.00	\$2,100.00		84.51	\$253.53	836.20	\$2,508.60	920.71	\$2,762.13	131.53%
90004	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	110.00	SF	\$19.00	\$2,090.00		0.00	\$0.00	120.00	\$2,280.00	120.00	\$2,280.00	109.09%
90005	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	44.00	LF	\$30.00	\$1,320.00		0.00	\$0.00	48.00	\$1,440.00	48.00	\$1,440.00	109.09%
SUBTOTALS					\$1,491,461.65			\$253.53		\$1,393,001.32		\$1,393,254.85	93.42%

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

PAYNE & DOLAN, INC.
 RESURFACING 2021 - 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
40308	RAMPING SAS	76.00	EA	\$100.00	\$7,600.00		0.00	\$0.00	23.00	\$2,300.00	23.00	\$2,300.00	30.26%
40361	SAS ADJUSTING RING	8.00	EACH	\$100.00	\$800.00		0.00	\$0.00	5.00	\$500.00	5.00	\$500.00	62.50%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	16.00	EACH	\$500.00	\$8,000.00		0.00	\$0.00	12.00	\$6,000.00	12.00	\$6,000.00	75.00%
SUBTOTALS					\$16,400.00			\$0.00		\$8,800.00		\$8,800.00	53.66%
ACCOUNT 86367300-54410 Water													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	12.00	EACH	\$300.00	\$3,600.00		0.00	\$0.00	11.00	\$3,300.00	11.00	\$3,300.00	91.67%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	24.00	EACH	\$150.00	\$3,600.00		0.00	\$0.00	14.00	\$2,100.00	14.00	\$2,100.00	58.33%
SUBTOTALS					\$7,200.00			\$0.00		\$5,400.00		\$5,400.00	75.00%
ACCOUNT 86367500-54410 Water													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	66.67%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	6.00	EACH	\$150.00	\$900.00		0.00	\$0.00	4.00	\$600.00	4.00	\$600.00	66.67%
SUBTOTALS					\$1,800.00			\$0.00		\$1,200.00		\$1,200.00	66.67%
CONTRACT TOTALS					\$1,933,659.80			\$253.53		\$1,787,863.88		\$1,788,117.41	92.47%