

PAYNE & DOLAN, INC.  
 RESURFACING 2014 - ASPHALT PAVEMENT PULVERIZING & PAVING  
 CS53-58260-810358-00-53W1699 PULVERIZE & PAVE  
 EW01-58599-810458 UNIT WELL PARKING LOTS  
 CONTRACT NO. 7219  
 FINAL PAYMENT NO. 8

VOLUME NAME: PT-PYMNT/2013		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CS53-58260-810358-00-53W1699 PULVERIZE & PAVE													
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	25.00	DAYS	\$38.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	30.00	DAYS	\$100.00	\$3,000.00		0.00	\$0.00	20.00	\$2,000.00	20.00	\$2,000.00	66.7%
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$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	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$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	LUMP SUM	\$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	LUMP SUM	\$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	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10707I	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701J	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701K	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10911I	MOBILIZATION (undistributed)	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	11,040.00	TON	\$5.50	\$60,720.00		67.01	\$368.56	6,302.76	\$34,665.18	6,369.77	\$35,033.74	57.7%
21031	INLET PROTECTION, TYPE C - COMPLETE	10.00	EACH	\$150.00	\$1,500.00		0.00	\$0.00	58.00	\$8,700.00	58.00	\$8,700.00	580.0%
40101	CRUSHED STONE	500.00	TON	\$6.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40303	WEDGE CUT GRINDING ASPHALT	125.00	S.Y.	\$15.00	\$1,875.00		0.00	\$0.00	162.56	\$2,438.40	162.56	\$2,438.40	130.0%
40311	PULVERIZE AND SHAPE	70,885.00	S.Y.	\$2.67	\$189,262.95		0.00	\$0.00	70,385.71	\$187,929.85	70,385.71	\$187,929.85	99.3%
40321	UNDERCUT	21,265.00	S.Y.	\$8.45	\$179,689.25		(45.78)	(\$386.84)	16,207.12	\$136,950.16	16,161.34	\$136,563.32	76.0%
90001	REMOVE CONCRETE UTILITY PATCH	100.00	L.F.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	4,496.00	TON	\$55.70	\$250,427.20		0.00	\$0.00	4,286.58	\$238,762.51	4,286.58	\$238,762.51	95.3%
40202	HMA PAVEMENT, TYPE E-1	12,377.00	TON	\$56.10	\$694,349.70		0.00	\$0.00	12,215.63	\$685,296.84	12,215.63	\$685,296.84	98.7%
40203	HMA PAVEMENT, TYPE E-3	50.00	TON	\$57.70	\$2,885.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40211	TACK COAT	2,897.00	GAL	\$2.00	\$5,794.00		75.00	\$150.00	1,925.00	\$3,850.00	2,000.00	\$4,000.00	69.0%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	386.00	S.Y.	\$40.00	\$15,440.00		(1.00)	(\$40.00)	269.03	\$10,761.20	268.03	\$10,721.20	69.4%
40333	BASE PATCH GRINDING METHOD 3	200.00	S.Y.	\$45.00	\$9,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,500.00	L.F.	\$0.98	\$1,470.00		0.00	\$0.00	2,371.00	\$2,323.58	2,371.00	\$2,323.58	158.1%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,000.00	L.F.	\$0.70	\$2,100.00		0.00	\$0.00	9,112.00	\$6,378.40	9,112.00	\$6,378.40	303.7%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	920.00	L.F.	\$0.98	\$901.60		0.00	\$0.00	300.00	\$294.00	300.00	\$294.00	32.6%
60810	PAVEMENT MARKING EPOXY, DIAGONAL, 8-INCH	80.00	L.F.	\$4.00	\$320.00		0.00	\$0.00	63.00	\$252.00	63.00	\$252.00	78.8%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	1,300.00	L.F.	\$3.60	\$4,680.00		0.00	\$0.00	1,083.00	\$3,898.80	1,083.00	\$3,898.80	83.3%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	150.00	L.F.	\$5.00	\$750.00		0.00	\$0.00	324.90	\$1,624.50	324.90	\$1,624.50	216.6%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24-INCH	130.00	L.F.	\$5.60	\$728.00		0.00	\$0.00	209.00	\$1,170.40	209.00	\$1,170.40	160.8%

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60829	PAVEMENT MARKING EPOXY, SYMBLE, LEFT ARROW	2.00	EACH	\$103.00	\$206.00		0.00	\$0.00	17.00	\$1,751.00	17.00	\$1,751.00	850.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$105.00	\$210.00		0.00	\$0.00	2.00	\$210.00	2.00	\$210.00	100.0%
SUB TOTALS					\$1,432,558.70			\$91.72		\$1,330,856.82		\$1,330,948.54	92.9%
EW01-58599-810458 UNIT WELL PARKING LOTS													
90001	UNIT WELL PARKING LOT RESURFACING	830.00	S.Y.	\$19.60	\$16,268.00		0.00	\$0.00	722.22	\$14,155.51	722.22	\$14,155.51	87.0%
CONTRACT TOTALS					\$1,448,826.70			\$91.72		\$1,345,012.33		\$1,345,104.05	92.8%
CHANGE ORDER #1, ACC'T NO. CS53-54996-810358-00-53W1699													
	- FULL WIDTH GRINDING	140.00	S.Y.	\$28.00		\$3,920.00	0.00	\$0.00	140.00	\$3,920.00	140.00	\$3,920.00	100.0%
	- HMA PAVEMENT TYPE E-1	35.00	TON	\$175.00		\$6,125.00	0.00	\$0.00	35.00	\$6,125.00	35.00	\$6,125.00	100.0%
	- MEMBRANE TACK AND GLUE	1.00	LUMP SUM	\$3,260.00		\$3,260.00	0.00	\$0.00	1.00	\$3,260.00	1.00	\$3,260.00	100.0%
CHANGE ORDER #1 TOTAL						\$13,305.00		\$0.00		\$13,305.00		\$13,305.00	100.0%
CHANGE ORDER #2, ACC'T NO. CS53-58260-810358-00-53W1699													
	- HMA PAVEMENT, TYPE E-3	1,150.00	TON	\$57.70		\$66,355.00	0.00	\$0.00	1,110.51	\$64,076.43	1,110.51	\$64,076.43	96.6%
	- GRAVEL SHOULDER	1,600.00	L.F.	\$1.40		\$2,240.00	0.00	\$0.00	1,682.00	\$2,354.80	1,682.00	\$2,354.80	105.1%
CHANGE ORDER #1 TOTAL						\$68,595.00		\$0.00		\$66,431.23		\$66,431.23	96.8%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,530,726.70			\$91.72		\$1,424,748.56		\$1,424,840.28	93.1%