

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: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

| | |
|---------------------------|---------------------|
| TOTAL FROM PAGE: <u>6</u> | <u>1,787,863.88</u> |
| LESS RETAINAGE: | <u>48,341.50</u> |
| SUBTOTAL: | <u>1,739,522.38</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,620,878.48</u> |
| CURRENT PAYMENT DUE: | <u>118,643.90</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.

DocuSigned by:
Rocco Crivello
C4F475B91C08442...

CONTRACTOR: PAYNE & DOLAN, INC.

1/26/2022
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

1/26/22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM:

TO: 1/26/22

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. 4

| 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 | | 300.00 | \$585.00 | 150.00 | \$292.50 | 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 | | 61.00 | \$45.75 | 200.00 | \$150.00 | 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. 4

| 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 | |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 200.00 | LF | \$2.70 | \$540.00 | | 376.00 | \$1,015.20 | 100.00 | \$270.00 | 476.00 | \$1,285.20 | 238.00% | |
| 60806 | PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH | 50.00 | LF | \$4.50 | \$225.00 | | (1.00) | (\$4.50) | 25.00 | \$112.50 | 24.00 | \$108.00 | 48.00% | |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24- INCH | 130.00 | LF | \$11.75 | \$1,527.50 | | 151.00 | \$1,774.25 | 65.00 | \$763.75 | 216.00 | \$2,538.00 | 166.15% | |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 2.00 | EACH | \$200.00 | \$400.00 | | 1.00 | \$200.00 | 1.00 | \$200.00 | 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 | | \$3,615.70 | | \$375,846.86 | \$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"

PAYNE & DOLAN, INC.
 RESURFACING 2021 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING
 CONTRACT NO. 8989
 PAYMENT NO. 4

| 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 |
| 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 | | 273.00 | \$18,441.15 | 12,000.00 | \$810,600.00 | 12,273.00 | \$829,041.15 | 100.06% |
| 40218 | TACK COAT | 5,115.00 | GAL | \$1.95 | \$9,974.25 | | 1,950.00 | \$3,802.50 | 4,000.00 | \$7,800.00 | 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 | | 2,215.00 | \$1,993.50 | 59,000.00 | \$53,100.00 | 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 | | 13,207.00 | \$8,584.55 | 13,000.00 | \$8,450.00 | 26,207.00 | \$17,034.55 | 100.41% |

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

PAYNE & DOLAN, INC.
 RESURFACING 2021 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING
 CONTRACT NO. 8989
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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 |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 5,300.00 | LF | \$1.40 | \$7,420.00 | | 4,618.00 | \$6,465.20 | 2,600.00 | \$3,640.00 | 7,218.00 | \$10,105.20 | 136.19% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 48,360.00 | LF | \$0.75 | \$36,270.00 | | 16,582.00 | \$12,436.50 | 24,000.00 | \$18,000.00 | 40,582.00 | \$30,436.50 | 83.92% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 1,550.00 | LF | \$2.70 | \$4,185.00 | | 939.00 | \$2,535.30 | 800.00 | \$2,160.00 | 1,739.00 | \$4,695.30 | 112.19% |
| 60811 | PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH | 200.00 | LF | \$8.00 | \$1,600.00 | | 117.00 | \$936.00 | 100.00 | \$800.00 | 217.00 | \$1,736.00 | 108.50% |
| 60812 | PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH | 3,376.00 | LF | \$8.00 | \$27,008.00 | | 3,519.00 | \$28,152.00 | 1,600.00 | \$12,800.00 | 5,119.00 | \$40,952.00 | 151.63% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 950.00 | LF | \$8.50 | \$8,075.00 | | 446.00 | \$3,791.00 | 500.00 | \$4,250.00 | 946.00 | \$8,041.00 | 99.58% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 975.00 | LF | \$11.50 | \$11,212.50 | | 600.00 | \$6,900.00 | 500.00 | \$5,750.00 | 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 | | 373.00 | \$4,382.75 | 600.00 | \$7,050.00 | 973.00 | \$11,432.75 | 83.88% |
| 60822 | PAVEMENT MARKING EPOXY,SYMBOL,SHARROW | 16.00 | EACH | \$230.00 | \$3,680.00 | | 7.00 | \$1,610.00 | 8.00 | \$1,840.00 | 15.00 | \$3,450.00 | 93.75% |
| 60823 | PAVEMENT MARKING EPOXY,SYMBOL,BIKE LN | 43.00 | EACH | \$100.00 | \$4,300.00 | | 37.00 | \$3,700.00 | 22.00 | \$2,200.00 | 59.00 | \$5,900.00 | 137.21% |
| 60829 | PAVEMENT MARKING EPOXY,SYMBOL,LEFT ARROW | 63.00 | EACH | \$200.00 | \$12,600.00 | | 24.00 | \$4,800.00 | 32.00 | \$6,400.00 | 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 | | 1.00 | \$200.00 | 1.00 | \$200.00 | 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 | | 945.00 | \$897.75 | 1,200.00 | \$1,140.00 | 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 | | 1,900.00 | \$3,230.00 | 1,900.00 | \$3,230.00 | 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 | | 0.00 | \$0.00 | 836.20 | \$2,508.60 | 836.20 | \$2,508.60 | 119.46% |
| 90004 | SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN | 110.00 | SF | \$19.00 | \$2,090.00 | | 70.00 | \$1,330.00 | 50.00 | \$950.00 | 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 | | 28.00 | \$840.00 | 20.00 | \$600.00 | 48.00 | \$1,440.00 | 109.09% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$1,491,461.65 | | \$115,028.20 | | \$1,277,973.12 | | \$1,393,001.32 | 93.40% | |

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. 4

| 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 | | | \$118,643.90 | | \$1,669,219.98 | | \$1,787,863.88 | 92.46% |