MCDOT CONSTRUCTION CONTRACT CLOSEOUT
(FINAL PAYMENT) DOCUMENTS

The following documents must be completed and submitted to MCDOT for construction contract closeout (Final Payment). Examples of the described documents, referred to as exhibits for illustration purposes, are included herein.

**Note:** The final payment on MCDOT construction projects is Only for release of monies retained on the contract. Before proceeding with the final retention release payment estimate, the Construction Engineer will prepare and submit a payment estimate for all remaining and final quantities of work performed. The subsequent final payment (retention release) estimate should not be submitted until the Construction Engineer has verified that payment has been made for all work performed.

**Construction Engineer Prepared Progress Report Estimates**

- **Progress Report Estimate for final work performed quantities** – This progress estimate is the last payment for work performed on the project. The resulting Total To Date Quantities of this progress estimate represent the final, reviewed and approved “as-built” quantities of work performed on the project. This progress estimate will be accompanied by the Contractors usual Maricopa County Small Business Enterprise (SBE) Program Participation Reporting Form that is required for all payments.

- **Final Progress Estimate (Retention Release) - SEE EXHIBIT B** - The Final Progress Estimate for release of monies retained is **submitted after the Progress Report Estimate for final work performed is paid.** This document is developed utilizing the full progress estimate with Zero “This Estimate” Quantities and Dollars Earned. The Cover sheet must have a subsequent estimate number (i.e., if Estimate No. 4 was the final work performed payment, then the release document would be Estimate No. 5). Next to the estimate number are the words “FINAL - RETENTION RELEASE”. The “Amount to be Paid this Estimate” should be the same amount as on the “Retained” lines at the end of the progress estimate detailed line item sheets. **This Final Progress Estimate is the second document in the retention release submittal package.**

- **Release of Retention Request – SEE EXHIBIT A** - The Construction Engineer also completes the Release of Retention Release form required by the Finance Division for retention release. This internal MCDOT form summarizes the requested retention release and references the Final Progress Estimate. The form is signed by the Construction Engineer, the Chief Construction Engineer, the PC&I Division Manager, the Finance Support Supervisor and then the Finance Accountant once the release is completed. **This Release of Retention Request is the first document in the retention release submittal package.**

- **Final Quantity Adjustment (FQA) Change Order – SEE EXHIBIT C** - Accompanying the Final Progress Report Estimate (Retention Release) must be the document titled “Final Quantity Adjustment Change Order.” The FQA serves as a Change Order that adjusts the “as-bid” original contract amount to the final “as-built” cost of the project. It compares the “as-bid” and “as-built” quantities of each item and has the effect of adjusting all quantities to 100% paid. **The FQA is the third document in the retention release submittal package.**
Contractor Submittals Required for Final Payment

Accompanying the Final Progress Report Estimate (Retention Release) are five documents which must be submitted by the Contractor. These documents must be included in the retention release submittal package and follow the Final Progress Estimate (Retention Release) and FQA in the order below.

- “Certificate of Performance (COP)” – SEE EXHIBIT D - County form provided in the Contract by which the Contractor certifies performance of the construction contract and payment of all claims.

- “Affidavit” – SEE EXHIBIT E - which states that the contractor has fully performed all work required and that all claims have been paid.

- “Consent of Surety” - SEE EXHIBIT F - This is the Surety (Bonding Company) consent to final payment.

- “Power of Attorney” - SEE EXHIBIT G - The Consent of Surety must have with it the Power of Attorney confirming the authorized signature is valid.

- SBE Participation Report - SEE EXHIBIT H - Accompanying the Final Progress Estimate (Retention Release) is the Contractors usual Maricopa County Small Business Enterprise (SBE) Program Participation Reporting Form that is required for all payments.

Note that for projects with a one-year landscape establishment period - the COP, Affidavit, Consent of Surety with Power of Attorney are not submitted until the conclusion of the landscape establishment period.

Construction Engineer Reports submitted in Support of Final Payment

The Construction Engineer will also provide the following reports when submitting the Final Payment (Retention Release) package. The reports are considered separate documents from the Final Payment Estimate package and are placed in the project records in support of the Final Payment and the construction project closeout.

- Completion Report – SEE EXHIBIT I - The Construction Engineer must develop and submit a document titled “Completion Report,” the first page of which gives the pertinent facts of the job, the second and subsequent pages provide a brief narrative of work progress, and a final statement recommending project acceptance. The Construction Engineer must sign and seal this document. The following are referenced in, and are part of, the Completion Report

- Pay Item Overrun/Underrun Explanation – SEE EXHIBIT J - As part of the Completion Report and in support of the Final Payment Quantities, the Engineer must complete and submit a document titled “Pay Item Overrun/Underrun Explanation.” In this document, each bid item that varies more than $15,000 or 10% must have an accompanying explanation giving the reason for the overrun or underrun.

- Final Quantity Adjustment (FQA) Change Order – The FQA which accompanies the Final Progress Report Estimate (Retention Release) is referenced in and also included as part of the Completion Report for comparison of the original “as-bid” quantities and the final “as-built” contract quantities.
Release of Retention Request

Date: 5/14/2020

Vendor: Truesdell Corporation Inc

Project: TT0581 High Friction Surface Treatment

Contract: 2019-001

Retention Balance: $16,515.69

Amount to Release: $16,515.69

New Retention Balance: $0.00

Prepared by: MCDOT Construction Engineer/Manager

Reviewed by: Construction Branch Manager

Reviewed by: Division Manager, PC&I

Approved by: Finance Division

Completed by: Finance Division

Date:
Retention Release Calculations

Vendor: 5/14/2020

Project: TT0581 High Friction Surface Treatment

Contract: 2019-001

Description: The remaining balance to be paid for this contract contains only retention release in the amount of $16,515.69

The Attached Pay estimate 06 releases the remaining retention to be paid to close out the contract.
See the below construction / rentention payout log.

### Final Retention Log - Pay Estimate 06 (Final)

<table>
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<tr>
<th>Payment #</th>
<th>Pay Request Recv'd</th>
<th>Pay Request Amt, $</th>
<th>Retention %</th>
<th>Actual Pay Less Retention Amt, $</th>
<th>Retention Amt, $</th>
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<td>$(16,515.69)</td>
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</table>

**Subtotal =** $330,313.83 $330,313.83 $-

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Retention Release

Final Retention Release
Estimate No  6 (FINAL)  
Project: High Friction Surface Treatment  
Date: 5/7/2020  
Work Order No: TT0581  
Date Started: 11/12/2019  
Date Completed: 03/30/20  
Contractor: The Truesdell Corporation  
Address: 1310 W 23rd Street  
Tempe, AZ  85282  
Contractual Completion Date: 03/30/20  
Percent Complete: 94%  

JOB NUMBER: TT0581  
ACTIVITY CODE: TSYS  
OBJECT CODE: 9400-15  
CREW: 4000  
Unit: 6472  

See Attached  

TOTAL EARNED BY CONTRACTOR $330,313.83  
LESS 0 % RETAINED/ESCROW $0.00  
NET AMOUNT DUE CONTRACTOR $330,313.83  

DEDUCT PREVIOUS PAYMENTS $313,798.14  
OTHER DEDUCTIONS $0.00  
TOTAL DEDUCTIONS $313,798.14  

AMOUNT EARNED THIS ESTIMATE $0.00  
AMOUNT TO BE PAID TO CONTRACTOR THIS ESTIMATE (After Retention Withheld) $16,515.69  

The undersigned Contractor certifies that the work covered by this application for payment has been completed in accordance with the Contract Documents, and, pursuant to A.R.S. 34-221 or A.R.S. 34-609 as applicable, the Contractor has applied the proceeds of previous payments to pay all subcontractors and material suppliers then due and owing.  

Prepared by  
Daniel Elias  
Date 5/12/2020  
Owner's Representative  

Contractor  
Adam Swing  
Date 5/12/2020  
Truesdell Corporation  

Submitted by  
Dave Koper  
Date 5/13/2020  
Construction Engineer  

Approved By  
Alana Lewicki  
Date 5/14/2020  
Division Manager, Permitting, Construction and Inspection
# Pay Estimate

**MONTHLY PROGRESS ESTIMATE**

**PROJECT:** High Friction Surface Treatment

**Owner:** Maricopa County Department Of Transportation

**Contractor:** The Truesdell Corporation

**Prepared by:** Daniel Elias, PE

**DATE:** 5/7/2020

**Contract time:** 49 Days

**N.T.P.:** 11/12/2019

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<th>Unit</th>
<th>Amount ($)</th>
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<th>To Date Qty</th>
<th>This Estim. ($)</th>
<th>To Date ($)</th>
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## Pay Estimate

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<th>Unit</th>
<th>Contract</th>
<th>Prev</th>
<th>This Est.</th>
<th>To Date</th>
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<th>To Date</th>
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**Retained**

(-$16,515.69) 0% $16,515.69

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Revised Contract Amount: $350,486.98

This Estimate: $16,515.69

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Contract time used: 361%

Total to Date: $330,313.83

Contract Completed: $288,288.00 94%
## MARICOPA COUNTY DEPARTMENT OF TRANSPORTATION
### FINAL QUANTITY ADJUSTMENT CHANGE ORDER

**Date:** 2/10/2020

**Contractor:** The Truesdell Corporation

---

<table>
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<th>Item Description</th>
<th>Project: High Friction Surface Treatment</th>
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<td><strong>Estimate</strong></td>
<td><strong>Unit</strong></td>
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<td>Environmental Mitigation Compliance</td>
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<tr>
<td>109.09000</td>
<td>Mobilization/Demobilization</td>
<td>1 Lump Sum</td>
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<tr>
<td>337.01001</td>
<td>Crack Sealing (Polymer or Epoxy Resin Binder)</td>
<td>1 Allowance</td>
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<tr>
<td>339.00001</td>
<td>High Friction Surface Treatment</td>
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<tr>
<td>461.01200-02</td>
<td>4&quot; Yellow Traffic Paint Stripe Bush Hwy</td>
<td>4,890 LF</td>
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<tr>
<td>461.01201-02</td>
<td>4&quot; Yellow Traffic Paint Stripe Maricopa Rd</td>
<td>11,210 LF</td>
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<tr>
<td>462.01100-02</td>
<td>4&quot; White Thermoplastic Traffic Stripe Bush Hwy</td>
<td>2,300 LF</td>
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<tr>
<td>462.01101-02</td>
<td>4&quot; White Thermoplastic Traffic Stripe Maricopa Rd</td>
<td>5,470 LF</td>
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<tr>
<td>462.01200-02</td>
<td>4&quot; Yellow Thermoplastic Traffic Stripe Bush</td>
<td>2,450 LF</td>
</tr>
<tr>
<td>462.01201-02</td>
<td>4&quot; Yellow Thermoplastic Traffic Stripe Maricopa Rd</td>
<td>5,610 LF</td>
</tr>
<tr>
<td>463.01100-02</td>
<td>ReflectORIZED Raised Pavement Marker (Type D, Yellow, 2-way) Bush Hwy</td>
<td>125 EA</td>
</tr>
<tr>
<td>463.01101-02</td>
<td>ReflectORIZED Raised Pavement Marker (Type D, Yellow, 2-way) Maricopa Rd</td>
<td>280 EA</td>
</tr>
<tr>
<td>463.01200-02</td>
<td>ReflectORIZED Raised Pavement Marker (Type G, Clear, 1-way) Bush Hwy</td>
<td>60 EA</td>
</tr>
<tr>
<td>463.01201-02</td>
<td>ReflectORIZED Raised Pavement Marker (Type G, Clear, 1-way) Maricopa Rd</td>
<td>140 EA</td>
</tr>
</tbody>
</table>

**AS BID COST OF PROJECT:** $288,288.00  
**PREVIOUS CHANGE ORDERS:** $62,196.98  
**THIS QUANTITY ADJUSTMENT:** $(20,173.15)  
**AS BUILT COST OF PROJECT:** $330,313.83

The undersigned Contractor certifies that the work covered by this application for payment has been completed in accordance with the Contract Documents, and, pursuant to A.R.S. 34-221, the contractor has applied the proceeds of previous payments to pay all subcontractors and material suppliers then due and owing.

Prepared by:  
Date: 2/10/2020

Contractor: The Truesdell Corporation  
Date: 2/10/2020

Submitted by: Shaun Edman  
For Construction Engineer  
Date: 5/13/2020

Approved by: Alana Lewis  
Mass Transit Manager, Construction & Operations  
Date: 5/14/2020

EXHIBIT C

5/13/2020
MARICOPA COUNTY DEPARTMENT OF TRANSPORTATION  
Certificate of Performance and Payment of ALL Claims

PROJECT NAME:  High Friction Surface Treatment

(Name of Signer) hereby certifies to the Maricopa County Department of Transportation (MCDOT) that all lawful claims for labor, rental of equipment, material used, and any other claims by Truesdell Corporation or its subconsultants in connection with the project described in MCDOT Contract No. 2019-001 have been paid.

Truesdell Corporation understands that with receipt of payment for any previously invoiced amounts, plus any retained monies, that this is a settlement of all claims of every nature and kind against MCDOT arising out of the performance of MCDOT Contract No. 2019-001 relating to the material, equipment and work covered in and required by the contract.

The undersigned hereby certifies that to his/her knowledge, no contractual disputes exist in regard to this contract and that he/she has no knowledge of any pending or potential claims in regard to this contract.

Upon submission of this document and a separate invoice for any retained funds to MCDOT, invoice processing will be completed within sixty (60) calendar days.

State of Arizona  
County of Maricopa  

Signed this 7th day of May, 2020.

Signature

Title

Subscribed and Sworn to before me this 7th day of May, 2020.

Notary Public

My Commission Expires:  03/07/2023

Maria A. Cavazos  
Notary Public, State of Arizona  
Maricopa County  
Commission No. 560880  
My Commission Expires  
February 7, 2023
AFFIDAVIT

STATE OF Arizona )
COUNTY OF Maricopa ) ss.

Diedre Aldous, being first duly sworn, deposes and says:

That she is the Controller of Truesdell Corporation

and as such, is authorized to make this affidavit for and on behalf of Truesdell Corporation

That The Truesdell Corporation

is the party designated "Party of the Second Part" in that certain contract made and entered into at Phoenix, Arizona, on the 4th day of May, 2020,

by and between Maricopa County, Arizona, acting by and through the County Board of Supervisors, and Truesdell Corporation

under and by the terms of which Truesdell Corporation

agreed to construct a portion of that certain highway, designated High Friction Surface Treatment Pilot Project

Highway Project No. TT0581

That Truesdell Corporation

has fully and completely performed all work required to be performed by him under the terms of said contract, and has fully and completely complied with the terms and conditions of said contract:

that Truesdell Corporation

has settled and paid all claims of every nature owing and due to be paid to any person, co-partnership, corporation, association, or otherwise, for labor, materials, supplies or provisions furnished or used in the performance of said contract; that all just debts, dues and demands incurred by Truesdell Corporation

or any sub-contractor for Truesdell Corporation

and all just debts, dues, or demands incurred on or for Highway Project TT0581

account, by any person, in the performance of said contract, have been settled and paid, that the matters and things herein set forth are within his own knowledge and true.

Further affiant sayeth not.

Subscribed and sworn to before me this 4th day May, 2020

By: Diedre Aldous

My Commission Expires 03/07/2023

Maria A. Cavazos
Notary Public, State of Arizona
Maricopa County
Commission No. 560880
My Commission Expires February 7, 2023
CONSENT OF SURETY
For Final Payment

Project Name: High Friction Surface Treatment Pilot Project

Location: Maricopa Rd & Bush HWY

Project No.: TT0581 Contract No. 2019-001

Type of Contract: Federal

Amount of Contract: $330,313.83

In accordance with the provisions of the above-named contract between the owner and the Contractor, the following named surety:

Nationwide Mutual Insurance Company

8877 North Gainey Center Drive

Scottsdale, AZ 85258

on the Payment Bond of the following named Contractor:

Truesdell Corporation

1310 W 23rd Street

Tempe, AZ 85282

hereby approves of final payment to the Contractor, and further agrees that said final payment to the Contractor shall not relieve the Surety Company named herein of any of its obligations to the following named Owner, as set forth in said Surety company's bond:

Maricopa County, a legal entity organized and existing in the State of Arizona

IN WITNESS WHEREOF, the Surety company has hereunto set its hand and seal
this 1st day of May 20 20

Nationwide Mutual Insurance Company
(Name of Surety Company)

(Signature of Authorized Representative)

TITLE Jessika Gulliver, Attorney-In-Fact
Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

JORGE MENDEZ, SHERRIE L COX, KISCHA RUSHING, MATTHEW ERRA, JESSIKA GULLIVER

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president to be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memoranda, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019 before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 1st day of May, 2020

Laura B. Guy
Assistant Secretary

BDJ 1(02-19)00
Maricopa County Small Business Enterprise Program Participation Reporting Form

>This form is to be submitted with each pay application or invoice. Any pay application or invoice without this form attached is subject to rejection as not being a completed pay application or invoice pursuant to the terms of the contract.

Truesdell Corporation
Name of Prime Consultant/Contractor

Nancy Mackowiak
Contact Person

1310 W 23rd Street
Street Address

Tempe, AZ 85282
City, State ZIP

2019-001
Contract No.

TT0581
Project No.

$ 16,515.69
Amount of this Pay Application/Invoice

Complete below with information on the SBE firms utilized as subconsultants/subcontractors for this pay application/invoice. If work was self-performed and your firm, as the prime, is an SBE firm pursuant to A.R.S. § 41-1001, et seq., then you may list your firm as the SBE firm.

<table>
<thead>
<tr>
<th>SBE Firm Name</th>
<th>SBE Firm Address</th>
<th>Type of Work Performed</th>
<th>$ Pd to SBE this App/Inv</th>
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</table>

☐ A mark in this box certifies that no SBE firms were utilized as the prime, subconsultant or subcontractor with respect to this pay application/invoice.

Date: 5/17/20

Adam Swing 480-415-3791
Printed Name & Telephone Number

Signature
MARICOPA COUNTY DEPARTMENT OF TRANSPORTATION
COMPLETION REPORT

1. PROJECT WORK ORDER NUMBER: TT0581

2. LOCATION: Maricopa Road & Bush Highway

3. NATURE OF WORK: High Friction Surface Treatment

4. ENGINEERS IN CHARGE: Alfred Erives, P.E. - Division Manager, Construction & Operations
   Dave Hopper, P.E. - MCDOT Chief Construction Engineer
   Shawn Coleman, P.E. - MCDOT Construction Engineer
   Daniel Elias, P.E.- Resident Engineer, Consultant Engineering, Inc.

5. CONTRACTOR: The Truesdell Corporation
   1310 W 23rd Street
   Tempe, AZ 85282

6. CONTRACT BEGINNING OF WORK (NTP): 11/12/2019

7. CONTRACT DATE OF COMPLETION: 12/12/2019  CONTRACT TIME: 30 DAYS

8. AMENDED DATE OF COMPLETION: 12/31/2019  AMENDED TIME: 49 DAYS

9. FINAL ACCEPTANCE DATE:

10. OVERTIME/LIQUIDATED DAMAGES: N/A

11. CONTRACTOR CONTRACT:
   (A) AS BID COST OF PROJECT: $288,288.00
   (B) CHANGE ORDERS  $62,198.98
   (C) FINAL QUANTITY ADJUSTMENT: ($20,173.15)
   (D) TOTAL CONTRACT COST: $330,313.83
   (E) CONTRACT GROWTH: 15%

12. MCDOT COST BREAKDOWN
   (A) DESIGN / PRECONSTRUCTION  Cost $   % of const.
   (B) ADMINISTRATION
   (C) INSPECTION
   (D) MATERIALS TESTING
   (E) SURVEY
   (F) OTHER:
   (G) TOTAL (Excluding A): $0.00 0.0%

13. COMPARISON OF QUANTITIES: See attached "Final Quantity Adjustment Change Order"

14. EXPLANATION OF SIGNIFICANT QUANTITY
    OVERRUNS AND UNDERRUNS: See Attached Pay item Overruns / Underruns Sheet

15. BRIEF NARRATIVE: "This is to certify that, to the best of my knowledge, the High Friction Surface Treatment
    was completed in substantial compliance with the contract requirements and specifications. It is hereby
    recommended that this project be accepted and the final payment be made to the contractor."

Submitted By: Daniel Elias, P.E.- Resident Engineer
Date: 2/10/2020

2/6/2020
MARICOPA COUNTY DEPARTMENT OF TRANSPORTATION
PAY ITEM OVERRUN AND UNDERRUN EXPLANATION
(Based upon $15,000 or 10% difference)
High Friction Surface Treatment (TT0581)

Date: 02/10/20
The Truesdell Corporation

104.04000-01 - Partnering
Final Item Amount: $1466.18
Reason: Payment made per invoice
Bid Amount: $5,000.00
Underrun (29%)

107.02110 - Environmental Mitigation Compliance
Final Item Amount: $0.00
Reason: Allowance Item Not Used
Bid Amount: $2,000.00
Underrun (0%)

337.01001 - Crack Sealing(Polymer or Epoxy Resin Binder)
Final Item Amount: $0.00
Reason: Allowance Item Not Used
Bid Amount: $10,000.00
Underrun (0%)

339.00001 – High Friction Surface Treatment
Final Item Amount: $242,992.75
Reason: Item paid per field quantity measurement
Bid Amount: $240,444.75
Overrun (101%)

401.01100- Uniformed Off-Duty Law Enforcement Officer
Final Item Amount: $0.00
Reason: Allowance Item Not Used
Bid Amount: $10,000.00
Underrun (0%)

401.06100- Changeable Message Board for Public Notification
Final Item Amount: $4,608.00
Reason: Paid per field quantity measurement of days Message Board used per approved traffic control plan.
Bid Amount: $1,792.00
Overrun (257%)

463.01100-02 - Reflectorized Raised Pavement Marker (Type D, Yellow, 2-Way) Bush Hwy
Final Item Amount: $475.00
Reason: Paid per field measurement and per MCDOT Striping
Bid Amount: $433.20
Underrun (91%)

463.01101-02 - Reflectorized Raised Pavement Marker (Type D, Yellow, 2-Way) Maricopa Rd
Final Item Amount: $1098.20
Reason: Paid per field measurement and per MCDOT Striping
Bid Amount: $1064.00
Overrun (103%)

463.01200-02 - Reflectorized Raised Pavement Marker (Type G, Clear, 1-Way) Bush Hwy
Final Item Amount: $228.00
Reason: Paid per field measurement and per MCDOT Striping
Bid Amount: $254.60
Overrun (112%)

463.01201-02 - Reflectorized Raised Pavement Marker (Type G, Clear, 1-Way) Bush Hwy
Final Item Amount: $543.40
Reason: Paid per field measurement and per MCDOT Striping
Bid Amount: $532.00
Overrun (102%)

1, TT0581
## MARICOPA COUNTY DEPARTMENT OF TRANSPORTATION
### FINAL QUANTITY ADJUSTMENT CHANGE ORDER

**Date:** 2/10/2020

**Contractor:** The Truesdell Corporation

### Work Order: TT0581

**Bid Item** | **Item Description** | **Estimate Quantity** | **Unit** | **As-Built Quantity** | **Difference** | **Unit Price** | **Difference** |
--- | --- | --- | --- | --- | --- | --- | --- |
107.02110 | Environmental Mitigation Compliance | 1 | Allowance | 0 | -1 | $2,000.00 | ($2,000.00) |
109.09000 | Mobilization/Demobilization | 1 | Lump Sum | 1 | 0 | $13,201.25 | $0.00 |
337.01001 | Crack Sealing (Polymer or Epoxy Resin Binder) | 1 | Allowance | 0 | -1 | $10,000.00 | ($10,000.00) |
339.00001 | High Friction Surface Treatment | 10,569 | SY | 10681.0002 | 112 | $22.75 | $2,548.00 |
401.01000 | Traffic Control | 1 | Lump Sum | 1 | 0 | $10,850.00 | $0.00 |
401.01100 | Uniformed Off-Duty Law Enforcement Officer | 1 | Allowance | 0 | -1 | $10,000.00 | ($10,000.00) |
401.06100 | Changeable Message Board for Public Notification | 56 | Day | 144 | 88 | $32.00 | $2,816.00 |
504.04000-01 | Partnering | 1 | Allowance | 0.293236 | -1 | $5,000.00 | ($3,533.82) |
109.09001-02 | Striping/Oblit Mobilization | 8 | EA | 8 | 0 | $943.22 | $0.00 |
401.01001-02 | Additional Traffic Control Striping/Oblit | 1 | LS | 1 | 0 | $15,201.02 | $0.00 |
460.02000-02 | Remove Thermoplastic Stripe Bush Hwy | 4,740 | LF | 4738 | -2 | $0.84 | ($1.68) |
460.02001-02 | Remove Thermoplastic Stripe Maricopa Rd | 11,080 | LF | 11071 | -9 | $0.89 | ($8.01) |
461.01100-02 | 4" White Traffic Paint Stripe Bush Hwy | 4,600 | LF | 4592 | -8 | $0.40 | ($3.20) |
461.01101-02 | 4" White Traffic Paint Stripe Maricopa Rd | 10,940 | LF | 10938 | -2 | $0.19 | ($0.38) |
461.01200-02 | 4" Yellow Traffic Paint Stripe Bush Hwy | 4,800 | LF | 4884 | -6 | $0.40 | ($2.40) |
461.01201-02 | 4" Yellow Traffic Paint Stripe Maricopa Rd | 11,210 | LF | 11204 | -6 | $0.19 | ($1.14) |
462.01100-02 | 4" White Thermoplastic Traffic Stripe Bush Hwy | 2,300 | LF | 2296 | -4 | $1.05 | ($4.20) |
462.01101-02 | 4" White Thermoplastic Traffic Stripe Maricopa Rd | 5,470 | LF | 5469 | -1 | $0.48 | ($0.48) |
462.01200-02 | 4" Yellow Thermoplastic Traffic Stripe Bush | 2,450 | LF | 2442 | -8 | $1.05 | ($8.40) |
462.01201-02 | 4" Yellow Thermoplastic Traffic Stripe Maricopa Rd | 5,610 | LF | 5602 | -8 | $0.48 | ($3.84) |
463.01100-02 | Reflectozed Raised Pavement Marker (Type D, Yellow, 2-way) Bush Hwy | 125 | EA | 114 | -11 | $3.80 | ($41.80) |
463.01101-02 | Reflectozed Raised Pavement Marker (Type D, Yellow, 2-way) Maricopa Rd | 280 | EA | 289 | 9 | $3.80 | $34.20 |
463.01200-02 | Reflectozed Raised Pavement Marker (Type G, Clear, 1-way) Bush Hwy | 60 | EA | 67 | 7 | $3.80 | $26.60 |
463.01201-02 | Reflectozed Raised Pavement Marker (Type G, Clear, 1-way) Maricopa Rd | 140 | EA | 143 | 3 | $3.80 | $11.40 |

**AS BID COST OF PROJECT:** $288,286.00

**PREVIOUS CHANGE ORDERS:** $62,196.98

**THIS QUANTITY ADJUSTMENT:** ($20,173.15)

**AS BUILT COST OF PROJECT:** $330,313.83

The undersigned Contractor certifies that the work covered by this application for payment has been completed in accordance with the Contract Documents, and, pursuant to A.R.S. 34-221, the contractor has applied the proceeds of previous payments to pay all subcontractors and material suppliers then due and owing.

**Prepared by**

[Signature]

**MCDOT Inspector**

**Date:** 2/10/2020

**Contractor**

[Signature]

**The Truesdell Corporation**

**Date:** 2/10/2020

**Submitted by**

[Signature]

**Construction Engineer**

**Date:**

**Approved by**

[Signature]

**Division Manager, Construction & Operations**

**Date:**