

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 8

Project: REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2015

Contract Number: 7427

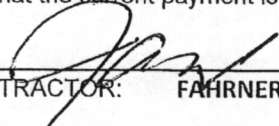
Payment Number: 1

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

TOTAL FROM PAGE: <u>8</u>	<u>91,197.00</u>
LESS RETAINAGE:	<u>4,559.85</u>
SUBTOTAL:	<u>86,637.15</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$86,637.15</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

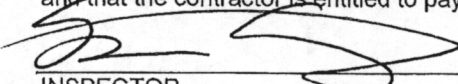
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: FAHRNER ASPHALT SEALERS, LLC

6-3-15
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

6-4-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-1-15
TO: 5-30-15

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

N/A

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

ACCOUNT NO. 10476-402-200
 ACCOUNT NO. 12130-82240554-54210
 ACCOUNT NO. 12130-82240556-54210
 ACCOUNT NO. 12130-82240557-54210

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2015
 CONTRACT NO. 7427
 PAYMENT NO. 1

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
ACCOUNT NO. 10476-402-200													
1	DANDANEAU TRL -KOTTKE DR -NEW WASHBURN WAY	1.00	LUMP SUM	\$456.00	\$456.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
2	KOTTKE DR -WATTS RD -DANDANEAU TRL	1.00	LUMP SUM	\$1,260.00	\$1,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
3	MCKENNA BLVD -BRITTANY PL - RAYMOND RD	1.00	LUMP SUM	\$2,580.00	\$2,580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
4	MID TOWN RD -S GAMMON RD -330 W OF S HIGH POINT RD	1.00	LUMP SUM	\$4,386.00	\$4,386.00		1.00	\$4,386.00	0.00	\$0.00	1.00	\$4,386.00	100.0%
5	MID TOWN RD -HAWKS LANDING CIR/HAWKS RIDGE DR -1182 FT W OF HIDDEN HILL DR	1.00	LUMP SUM	\$4,320.00	\$4,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
6	*NEW WASHBURN WAY -S GAMMON RD -APOSTLE ISLAND	1.00	LUMP SUM	\$2,520.00	\$2,520.00		1.00	\$2,520.00	0.00	\$0.00	1.00	\$2,520.00	100.0%
7	S GAMMON RD -W BELTLINE HWY RAMPS (EB) -SCHROEDER RD	1.00	LUMP SUM	\$2,064.00	\$2,064.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
8	S GAMMON RD -MID TOWN RD - RAYMOND RD	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.0%
9	S HIGH POINT RD -TWINFLOWER DR - MID TOWN RD	1.00	LUMP SUM	\$5,014.00	\$5,014.00		1.00	\$5,014.00	0.00	\$0.00	1.00	\$5,014.00	100.0%
10	STARR GRASS DR -S HIGH POINT RD - MANSION HILL AVE	1.00	LUMP SUM	\$2,520.00	\$2,520.00		1.00	\$2,520.00	0.00	\$0.00	1.00	\$2,520.00	100.0%
11	VALLEY VIEW RD -S PLEASANT VIEW RD -800 FT W OF SUGAR MAPLE LN	1.00	LUMP SUM	\$6,480.00	\$6,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
12	WALDORF BLVD -625 FT N OF STARR GRASS DR -MAYO DR	1.00	LUMP SUM	\$6,600.00	\$6,600.00		1.00	\$6,600.00	0.00	\$0.00	1.00	\$6,600.00	100.0%
13	*WATTS RD -RAYOVAC DR -S JUNCTION RD	1.00	LUMP SUM	\$3,300.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
14	WELTON DR -NEW WASHBURN WAY -S HIGH POINT RD	1.00	LUMP SUM	\$600.00	\$600.00		1.00	\$600.00	0.00	\$0.00	1.00	\$600.00	100.0%
15	APOLLO WAY -LISA ANN DR -GALILEO DR	1.00	LUMP SUM	\$3,336.00	\$3,336.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
16	ATLAS AVE -ROBERTSON RD - COTTAGE GROVE RD	1.00	LUMP SUM	\$1,260.00	\$1,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
17	ATLAS CT -ATLAS AVE -N END	1.00	LUMP SUM	\$240.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
18	DOMINION DR -GALILEO DR - WYALUSING DR	1.00	LUMP SUM	\$6,840.00	\$6,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
19	MCLEAN DR -NORTH STAR DR - TRAVELER LN	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2015
 CONTRACT NO. 7427
 PAYMENT NO. 1

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
20	MEADOWLARK DR -MILWAUKEE ST - COTTAGE GROVE RD	1.00	LUMP SUM	\$7,440.00	\$7,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21	MERRYTURN RD -CAVENDISH CT - VICAR LN	1.00	LUMP SUM	\$330.00	\$330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
22	METRO TER -MILWAUKEE ST -TOWN CENTER DR	1.00	LUMP SUM	\$540.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
23	MILWAUKEE ST -1188 FT E OF NORTH STAR DR -WIND STONE DR	1.00	LUMP SUM	\$10,560.00	\$10,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
24	N SPRECHER RD -MILWAUKEE ST - COMMERCIAL AVE	1.00	LUMP SUM	\$8,544.00	\$8,544.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
25	*NORTH STAR DR -MCLEAN DR - APOLLO WAY	1.00	LUMP SUM	\$1,140.00	\$1,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
26	REINER RD -COMMERCIAL AVE -4700 FT N OF COMMERCIAL AVE	1.00	LUMP SUM	\$4,880.00	\$4,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
27	ROBERTSON RD -S STOUGHTON RD SERVICE RD -ATLAS AVE	1.00	LUMP SUM	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
28	*S SPRECHER RD -MILWAUKEE ST - COTTAGE GROVE RD	1.00	LUMP SUM	\$4,920.00	\$4,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
29	SEVERN WAY -CAVENDISH CT -S THOMPSON DR	1.00	LUMP SUM	\$275.00	\$275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30	TOWN CENTER DR -657 FT W OF METRO TER -N SPRECHER RD	1.00	LUMP SUM	\$1,608.00	\$1,608.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
31	*CAMPUS DR (EB) -FARLEY AVE - CAMPUS DR	1.00	LUMP SUM	\$7,320.00	\$7,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
32	*CAMPUS DR (WB) -RAMP TO HIGHLAND AVE -HIGHLAND AVE	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
33	*CAMPUS DR (WB) -RAMP FROM HIGHLAND AVE -CAMPUS DR (WB)	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
34	*CAMPUS DR (WB) -FARLEY AVE - BABCOCK DR	1.00	LUMP SUM	\$6,960.00	\$6,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
35	LITTLE ST -MONROE ST -REGENT ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
36	MONROE ST -N RANDALL AVE - REGENT ST	1.00	LUMP SUM	\$5,400.00	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
37	*N ALLEN ST -REGENT ST -UNIVERSITY AVE	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
38	*N RANDALL AVE -MONROE ST - CAMPUS DR	1.00	LUMP SUM	\$2,760.00	\$2,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
39	*REGENT ST -150 FT W OF W WASHINGTON AVE -N FRANKLIN AVE	1.00	LUMP SUM	\$33,320.00	\$33,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40	*S ALLEN ST -REGENT ST -EDGEWOOD AVE	1.00	LUMP SUM	\$1,104.00	\$1,104.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
41	*UNIVERSITY AVE -BABCOCK DR - CAMPUS DR (WB)	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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42	*UNIVERSITY AVE -106 FT E OF N BREESE TER -GRAND AVE	1.00	LUMP SUM	\$8,160.00	\$8,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
43	*CROSS COUNTRY RD -MAPLE GROVE RD -1256 FT W OF EAST PASS	1.00	LUMP SUM	\$5,904.00	\$5,904.00		1.00	\$5,904.00	0.00	\$0.00	1.00	\$5,904.00	100.0%
44	MANCHESTER RD -MCKEE RD -MAPLE GROVE DR	1.00	LUMP SUM	\$14,640.00	\$14,640.00		1.00	\$14,640.00	0.00	\$0.00	1.00	\$14,640.00	100.0%
45	*MAPLE GROVE DR -MCKEE RD -625 FT SW OF CROSS COUNTRY RD	1.00	LUMP SUM	\$9,276.00	\$9,276.00		1.00	\$9,276.00	0.00	\$0.00	1.00	\$9,276.00	100.0%
46	MCKENNA BLVD -LANCASTER LN - CARNWOOD RD	1.00	LUMP SUM	\$816.00	\$816.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
47	*MUIR FIELD RD -RAYMOND RD - MCKEE RD	1.00	LUMP SUM	\$11,160.00	\$11,160.00		1.00	\$11,160.00	0.00	\$0.00	1.00	\$11,160.00	100.0%
48	NESBITT RD -1173 FT NE OF DOLPHIN DR -MAPLE GROVE DR	1.00	LUMP SUM	\$780.00	\$780.00		1.00	\$780.00	0.00	\$0.00	1.00	\$780.00	100.0%
49	RAYMOND RD -S GAMMON RD -OAK VIEW DR	1.00	LUMP SUM	\$7,500.00	\$7,500.00		1.00	\$7,500.00	0.00	\$0.00	1.00	\$7,500.00	100.0%
50	S HIGH POINT RD -RAYMOND RD -620 FT N OF MCKEE RD	1.00	LUMP SUM	\$7,200.00	\$7,200.00		1.00	\$7,200.00	0.00	\$0.00	1.00	\$7,200.00	100.0%
51	BLACKHAWK RD -N PLEASANT VIEW RD -400' W of ROSE CT	1.00	LUMP SUM	\$4,176.00	\$4,176.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
52	COMMERCE DR -MINERAL POINT RD - PLAZA DR	1.00	LUMP SUM	\$3,420.00	\$3,420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
53	DEMING WAY -EXCELSIOR DR - BLACKHAWK RD	1.00	LUMP SUM	\$2,496.00	\$2,496.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
54	EXCELSIOR DR -OLD SAUK RD - DEMING WAY	1.00	LUMP SUM	\$8,640.00	\$8,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
55	*FOURIER DR -EXCELSIOR DR - DEMING WAY	1.00	LUMP SUM	\$3,576.00	\$3,576.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
56	HEARTLAND TRL -OLD SAUK RD - DEMING WAY	1.00	LUMP SUM	\$1,560.00	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
57	*JUNCTION RD -ISAAC DRIVE -OLD SAUK RD	1.00	LUMP SUM	\$11,280.00	\$11,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
58	N HIGH POINT RD -GRAY FOX TRL - OLD SAUK RD	1.00	LUMP SUM	\$3,600.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
59	*N PLEASANT VIEW RD -MINERAL POINT RD -ELDERBERRY RD	1.00	LUMP SUM	\$3,720.00	\$3,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60	*OLD SAUK RD -N GAMMON RD -W BELTLINE HWY	1.00	LUMP SUM	\$6,864.00	\$6,864.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
61	*OLD SAUK RD -PRAIRIE SMOKE RD - 400' W of CRICKET LN	1.00	LUMP SUM	\$3,780.00	\$3,780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
62	S HIGH POINT RD -GRAY FOX TRL - TREE LN	1.00	LUMP SUM	\$528.00	\$528.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
63	S PLEASANT VIEW RD -MINERAL POINT RD -VALLEY VIEW RD	1.00	LUMP SUM	\$3,360.00	\$3,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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64	SILICON PRAIRIE PKWY -PINE LAWN PKWY -SOUTH POINT RD	1.00	LUMP SUM	\$2,280.00	\$2,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
65	SOUTH POINT RD -MINERAL POINT RD - HARVEST MOON LN	1.00	LUMP SUM	\$2,724.00	\$2,724.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
66	GLEN DR -GLENWAY ST -TOKAY BLVD	1.00	LUMP SUM	\$1,368.00	\$1,368.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
67	N WHITNEY WAY -REGENT ST - UNIVERSITY AVE	1.00	LUMP SUM	\$5,760.00	\$5,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
68	*ODANA RD -ONEIDA PL -S MIDVALE BLVD	1.00	LUMP SUM	\$3,216.00	\$3,216.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
69	S MIDVALE BLVD -MINERAL POINT RD - YUMA DR	1.00	LUMP SUM	\$15,120.00	\$15,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70	S SEGOE RD -REGENT ST -MINERAL POINT RD	1.00	LUMP SUM	\$8,779.00	\$8,779.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
71	S WHITNEY WAY -REGENT ST - MINERAL POINT RD	1.00	LUMP SUM	\$6,120.00	\$6,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
72	SOUTH HILL DR -RACINE RD -S WHITNEY WAY	1.00	LUMP SUM	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
73	TOKAY BLVD -GLEN DR -TOEPFER AVE	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
74	*TOKAY BLVD -CAROMAR DR -S MIDVALE BLVD	1.00	LUMP SUM	\$520.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
75	*DRAKE ST -S PARK ST -S RANDALL AVE	1.00	LUMP SUM	\$4,488.00	\$4,488.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
76	EDGEWOOD AVE -S ALLEN ST - EDGEWOOD DR	1.00	LUMP SUM	\$492.00	\$492.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
77	FISH HATCHERY RD -S BROOKS ST - MIDLAND ST	1.00	LUMP SUM	\$1,980.00	\$1,980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
78	GILSON ST -W OLIN AVE -BELD ST	1.00	LUMP SUM	\$1,524.00	\$1,524.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
79	*N WINGRA DR -HAYWOOD DR -FISH HATCHERY RD	1.00	LUMP SUM	\$2,832.00	\$2,832.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
80	S MILLS ST -REGENT ST -ERIN ST	1.00	LUMP SUM	\$3,576.00	\$3,576.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
81	*S RANDALL AVE -VILAS AVE -S END	1.00	LUMP SUM	\$1,116.00	\$1,116.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
82	S SPOONER ST -MONROE ST -WEST LAWN AVE	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
83	*DEMPSEY RD -DENNETT DR -ANCHOR DR	1.00	LUMP SUM	\$270.00	\$270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
84	LEXINGTON AVE -E WASHINGTON AVE - COMMERCIAL AVE SERVICE RD	1.00	LUMP SUM	\$1,560.00	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
85	FEMRITE DR -MEIER RD -CTH AB	1.00	LUMP SUM	\$4,644.00	\$4,644.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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 PAYMENT NO. 1

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
86	AMERICAN FAMILY DR -200' N of TANCHO DR -EASTPARK BLVD	1.00	LUMP SUM	\$2,880.00	\$2,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
87	AMERICAN PKWY -767 FT N OF AMER FAMILY DR -HOEPKER RD	1.00	LUMP SUM	\$11,520.00	\$11,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
88	BARTILLON DR -KINSMAN BLVD - PORTAGE RD	1.00	LUMP SUM	\$1,536.00	\$1,536.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
89	BARTILLON DR -ORIN RD -400 FT N OF ORIN RD	1.00	LUMP SUM	\$690.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90	*EAGAN RD -LIEN RD -E WASHINGTON AVE	1.00	LUMP SUM	\$5,340.00	\$5,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
91	EAST SPRINGS DR -HIGH CROSSING BLVD -E WASHINGTON AVE	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
92	EAST TERRACE DR -EASTPARK BLVD - WEST TERRACE DR	1.00	LUMP SUM	\$6,240.00	\$6,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
93	*EAST TOWNE BLVD -THIERER RD - EAST SPRINGS DR	1.00	LUMP SUM	\$12,360.00	\$12,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
94	EASTPARK BLVD -EASTPARK CT - AMERICAN FAMILY DR	1.00	LUMP SUM	\$5,364.00	\$5,364.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
95	EASTPARK CT -EASTPARK BLVD -S END	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
96	HANSON RD -MANUFACTURERS DR - 1488 FT E TO CPL	1.00	LUMP SUM	\$1,050.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
97	HOEPKER RD -ROBIN HOOD WAY -545 FT E OF MARKET SQUARE	1.00	LUMP SUM	\$3,744.00	\$3,744.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
98	LIEN RD -E WASHINGTON AVE -400 FT EAST OF THIERER RD	1.00	LUMP SUM	\$5,400.00	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
99	LIEN RD -740 FT E OF EAGAN RD - FELLAND RD	1.00	LUMP SUM	\$12,252.00	\$12,252.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
100	MANUFACTURERS DR -HANSON RD - HOEPKER RD	1.00	LUMP SUM	\$2,040.00	\$2,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
101	MERCHANT ST -1214 FT W OF GRAASKAMP WAY -MANUFACTURERS DR	1.00	LUMP SUM	\$1,284.00	\$1,284.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
102	MONUMENT LN -HANSON RD -1081 FT S OF HANSON RD	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
103	N BILTMORE LN -BUTTONWOOD DR - EASTPARK BLVD	1.00	LUMP SUM	\$2,160.00	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
104	N STOUGHTON RD SERVICE RD -N STOUGHTON RD (NB) -ORIN RD	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
105	N THOMPSON DR -290 FT N OF WAYRIDGE DR -ZEIER RD	1.00	LUMP SUM	\$310.00	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
106	PORTAGE RD -HAYES RD -400 FT N OF DILORETTO AVE	1.00	LUMP SUM	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
107	S BILTMORE LN -EASTPARK BLVD - BUTTONWOOD DR	1.00	LUMP SUM	\$5,796.00	\$5,796.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2015
 CONTRACT NO. 7427
 PAYMENT NO. 1

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
108	SYCAMORE AVE -MENDOTA ST -RR XING	1.00	LUMP SUM	\$520.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
109	TRANSPORT CT -MANUFACTURERS DR -CUL DE SAC	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
110	THIERER RD -LIEN RD -478 FT N OF LIEN RD	1.00	LUMP SUM	\$1,560.00	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
111	WEST TERRACE DR -EASTPARK BLVD - EAST TERRACE DR	1.00	LUMP SUM	\$3,020.00	\$3,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
112	ZEIER RD -N THOMPSON DR -553 FT S OF EAST SPRINGS DR	1.00	LUMP SUM	\$1,740.00	\$1,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
113	ENTERPRISE LN -NORMANDY LN -S YELLOWSTONE DR	1.00	LUMP SUM	\$816.00	\$816.00		1.00	\$816.00	0.00	\$0.00	1.00	\$816.00	100.0%
114	FORWARD DR -N END -SCHROEDER RD	1.00	LUMP SUM	\$3,072.00	\$3,072.00		1.00	\$3,072.00	0.00	\$0.00	1.00	\$3,072.00	100.0%
115	*GRAND CANYON DR -NORMANDY LN - W PLATTE DR	1.00	LUMP SUM	\$1,464.00	\$1,464.00		1.00	\$1,464.00	0.00	\$0.00	1.00	\$1,464.00	100.0%
116	GRAND TETON PLAZA -S YELLOWSTONE DR -GRAND CANYON DR	1.00	LUMP SUM	\$1,512.00	\$1,512.00		1.00	\$1,512.00	0.00	\$0.00	1.00	\$1,512.00	100.0%
117	KESSEL CT -SCHROEDER RD -N END	1.00	LUMP SUM	\$360.00	\$360.00		1.00	\$360.00	0.00	\$0.00	1.00	\$360.00	100.0%
118	MINERAL POINT RD -BERWYN DR -185' W of GRAND CANYON DR	1.00	LUMP SUM	\$14,352.00	\$14,352.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
119	NORMANDY LN -GRAND CANYON DR - ENTERPRISE LN	1.00	LUMP SUM	\$1,383.00	\$1,383.00		1.00	\$1,383.00	0.00	\$0.00	1.00	\$1,383.00	100.0%
120	ODANA CT -ODANA RD -N END	1.00	LUMP SUM	\$420.00	\$420.00		1.00	\$420.00	0.00	\$0.00	1.00	\$420.00	100.0%
121	ODANA RD -RESEARCH PARK BLVD -S GAMMON RD	1.00	LUMP SUM	\$8,304.00	\$8,304.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
122	OLD MIDDLETON RD -CAPITAL AVE - COUNTRYSIDE LN	1.00	LUMP SUM	\$3,960.00	\$3,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
123	POTOMAC LN -NORMANDY LN -ODANA RD	1.00	LUMP SUM	\$310.00	\$310.00		1.00	\$310.00	0.00	\$0.00	1.00	\$310.00	100.0%
124	RAYOVAC DR -WATTS RD - SCHROEDER RD	1.00	LUMP SUM	\$1,992.00	\$1,992.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
125	RESEARCH PARK BLVD -ODANA RD - 1140 FT SW OF S ROSA RD	1.00	LUMP SUM	\$1,860.00	\$1,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
126	*S YELLOWSTONE DR -INNER DR - ODANA RD	1.00	LUMP SUM	\$3,588.00	\$3,588.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
127	STRUCK ST -SEYBOLD RD - SCHROEDER RD	1.00	LUMP SUM	\$3,012.00	\$3,012.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
128	TOKAY BLVD -S WHITNEY WAY - ODANA RD	1.00	LUMP SUM	\$2,520.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2015
 CONTRACT NO. 7427
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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
129	W PLATTE DR -ODANA RD -GRAND CANYON DR	1.00	LUMP SUM	\$1,080.00	\$1,080.00		1.00	\$1,080.00	0.00	\$0.00	1.00	\$1,080.00	100.0%
SUBTOTALS					\$490,833.00			\$89,057.00		\$0.00		\$89,057.00	18.1%
ACCOUNT NO. 12130-82240554-54210													
90001	CRACK SEAL AND INFRARED SEAMLESS PATCH BUCKEYE PARKING LOT(214 W GORHAM ST)	1.00	LUMP SUM	\$1,150.00	\$1,150.00		1.00	\$1,150.00	0.00	\$0.00	1.00	\$1,150.00	100.0%
ACCOUNT NO. 12130-82240556-54210													
90002	CRACK SEAL AND INFRARED SEAMLESS PATCH WILSON ST PARKING LOT(499 E WILSON ST)	1.00	LUMP SUM	\$925.00	\$925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
ACCOUNT NO. 12130-82240557-54210													
90003	CRACK SEAL AND INFRARED SEAMLESS PATCH WINGRA STREET PARKING LOT(1701 MONROE ST)	1.00	LUMP SUM	\$990.00	\$990.00		1.00	\$990.00	0.00	\$0.00	1.00	\$990.00	100.0%
CONTRACT TOTALS					\$493,898.00			\$91,197.00		\$0.00		\$91,197.00	18.5%