

FINAL PAYMENT

7-7-17 sms

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: CHIP SEALING 2017 - WEST


Contract Number: 7897

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>958,946.10</u>
LESS RETAINAGE:	<u>23,973.67</u>
SUBTOTAL:	<u>934,972.43</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$934,972.43</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, L.L.C.

7-3-17  
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

7-7-17  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-1-17  
TO: 7-3-17

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

STRATTON TRUCKING  
SWEET ALL  
MEGA RENTALS

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"**

FAHRNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2017 - WEST  
 CONTRACT NO. 7897  
 PAYMENT NO. 1

		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
<b>ACCOUNT NO. 11463-402-200</b>													
1	ALISON LN : VALLEY STREAM DR - LAURIE DR	1.00	LUMP SUM	\$3,785.00	\$3,785.00		1.00	\$3,785.00	0.00	\$0.00	1.00	\$3,785.00	100.0%
2	ARDEN LN : BERKSHIRE RD - REGIS RD	1.00	LUMP SUM	\$3,613.00	\$3,613.00		1.00	\$3,613.00	0.00	\$0.00	1.00	\$3,613.00	100.0%
3	ASHLEY CIR : DANVILLE DR - SW END	1.00	LUMP SUM	\$1,395.00	\$1,395.00		1.00	\$1,395.00	0.00	\$0.00	1.00	\$1,395.00	100.0%
4	ASPEN RD : DENTON PL - KRONCKE DR	1.00	LUMP SUM	\$6,462.00	\$6,462.00		1.00	\$6,462.00	0.00	\$0.00	1.00	\$6,462.00	100.0%
5	BALSAM RD : IRIS LN - LELAND DR	1.00	LUMP SUM	\$1,679.00	\$1,679.00		1.00	\$1,679.00	0.00	\$0.00	1.00	\$1,679.00	100.0%
6	BARTLETT LN : S WHITNEY WAY - CAMERON DR	1.00	LUMP SUM	\$8,456.00	\$8,456.00		1.00	\$8,456.00	0.00	\$0.00	1.00	\$8,456.00	100.0%
7	BARTON RD : RAE LN - GOLDEN OAK LN	1.00	LUMP SUM	\$3,841.00	\$3,841.00		1.00	\$3,841.00	0.00	\$0.00	1.00	\$3,841.00	100.0%
8	BERKSHIRE RD : CHAPEL HILL RD - ARDEN LN	1.00	LUMP SUM	\$3,388.00	\$3,388.00		1.00	\$3,388.00	0.00	\$0.00	1.00	\$3,388.00	100.0%
9	BETTYS LN : THERESA TER - W END	1.00	LUMP SUM	\$7,882.00	\$7,882.00		1.00	\$7,882.00	0.00	\$0.00	1.00	\$7,882.00	100.0%
10	BIRCH HILL DR : RAE LN - PRAIRIE RD	1.00	LUMP SUM	\$6,329.00	\$6,329.00		1.00	\$6,329.00	0.00	\$0.00	1.00	\$6,329.00	100.0%
11	BRANDON RD : LORDSHIRE RD - PRAIRIE RD	1.00	LUMP SUM	\$9,061.00	\$9,061.00		1.00	\$9,061.00	0.00	\$0.00	1.00	\$9,061.00	100.0%
12	BRITTANY PL : MCKENNA BLVD - RAYMOND RD	1.00	LUMP SUM	\$4,759.00	\$4,759.00		1.00	\$4,759.00	0.00	\$0.00	1.00	\$4,759.00	100.0%
13	BROOKWOOD RD : GREENTREE RD - HAMMERSLEY RD	1.00	LUMP SUM	\$5,936.00	\$5,936.00		1.00	\$5,936.00	0.00	\$0.00	1.00	\$5,936.00	100.0%
14	CANTERBURY CIR : CANTERBURY RD - EAST TO END	1.00	LUMP SUM	\$1,967.00	\$1,967.00		1.00	\$1,967.00	0.00	\$0.00	1.00	\$1,967.00	100.0%
15	CANTERBURY RD : PILGRIM RD - MCKENNA BLVD	1.00	LUMP SUM	\$12,029.00	\$12,029.00		1.00	\$12,029.00	0.00	\$0.00	1.00	\$12,029.00	100.0%
16	CELIA CT : TAWHEE DR - E END	1.00	LUMP SUM	\$2,183.00	\$2,183.00		1.00	\$2,183.00	0.00	\$0.00	1.00	\$2,183.00	100.0%
17	CHERBOURG CT : BRITTANY PL - 253 FT E OF BRITTANY PL	1.00	LUMP SUM	\$1,834.00	\$1,834.00		1.00	\$1,834.00	0.00	\$0.00	1.00	\$1,834.00	100.0%
18	DANVILLE DR : 138 FT E OF ASHLEY CIR - WILLIAMSBURG WAY	1.00	LUMP SUM	\$7,560.00	\$7,560.00		1.00	\$7,560.00	0.00	\$0.00	1.00	\$7,560.00	100.0%
19	DENTON CIR : MANOR GREEN DR - W END	1.00	LUMP SUM	\$1,064.00	\$1,064.00		1.00	\$1,064.00	0.00	\$0.00	1.00	\$1,064.00	100.0%
20	DENTON PL : E END - DENTON CIR	1.00	LUMP SUM	\$11,200.00	\$11,200.00		1.00	\$11,200.00	0.00	\$0.00	1.00	\$11,200.00	100.0%
21	DORCHESTER CIR : DORCHESTER WAY - 236 FT N OF DORCHESTER WAY	1.00	LUMP SUM	\$1,748.00	\$1,748.00		1.00	\$1,748.00	0.00	\$0.00	1.00	\$1,748.00	100.0%
22	DORCHESTER WAY : TAUNTON CIR - MCKEE RD	1.00	LUMP SUM	\$8,581.00	\$8,581.00		1.00	\$8,581.00	0.00	\$0.00	1.00	\$8,581.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2017 - WEST  
 CONTRACT NO. 7897  
 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
23	EDENSWAY RD : MANCHESTER RD - DORCHESTER WAY	1.00	LUMP SUM	\$3,854.00	\$3,854.00		1.00	\$3,854.00	0.00	\$0.00	1.00	\$3,854.00	100.0%
24	FRIAR LN : YORKSHIRE RD - SAYBROOK RD	1.00	LUMP SUM	\$5,767.00	\$5,767.00		1.00	\$5,767.00	0.00	\$0.00	1.00	\$5,767.00	100.0%
25	GILBERT RD : KRONCKE DR - 155 FT S OF KRONCKE DR	1.00	LUMP SUM	\$869.00	\$869.00		1.00	\$869.00	0.00	\$0.00	1.00	\$869.00	100.0%
26	GLADSTONE DR : WHITLOCK RD - MUIR FIELD RD	1.00	LUMP SUM	\$1,276.00	\$1,276.00		1.00	\$1,276.00	0.00	\$0.00	1.00	\$1,276.00	100.0%
27	GOLDEN OAK LN : BARTON RD - BIRCH HILL DR	1.00	LUMP SUM	\$5,465.00	\$5,465.00		1.00	\$5,465.00	0.00	\$0.00	1.00	\$5,465.00	100.0%
28	GREENTREE RD : MINTON RD - BROOKWOOD RD	1.00	LUMP SUM	\$2,857.00	\$2,857.00		1.00	\$2,857.00	0.00	\$0.00	1.00	\$2,857.00	100.0%
29	HAMMERSLEY RD : RAE LN - MCKENNA BLVD	1.00	LUMP SUM	\$27,576.00	\$27,576.00		1.00	\$27,576.00	0.00	\$0.00	1.00	\$27,576.00	100.0%
30	HAMPSHIRE PL : SCHROEDER RD - 266 FT S OF KINGSBURY CT	1.00	LUMP SUM	\$4,446.00	\$4,446.00		1.00	\$4,446.00	0.00	\$0.00	1.00	\$4,446.00	100.0%
31	HATHAWAY DR : SCHROEDER RD - PIPING ROCK RD	1.00	LUMP SUM	\$9,531.00	\$9,531.00		1.00	\$9,531.00	0.00	\$0.00	1.00	\$9,531.00	100.0%
32	HEMPSTEAD RD : S WHITNEY WAY - MANHASSET PL	1.00	LUMP SUM	\$3,533.00	\$3,533.00		1.00	\$3,533.00	0.00	\$0.00	1.00	\$3,533.00	100.0%
33	HOMESTEAD CT : HOMESTEAD RD - S END	1.00	LUMP SUM	\$1,642.00	\$1,642.00		1.00	\$1,642.00	0.00	\$0.00	1.00	\$1,642.00	100.0%
34	HOMESTEAD RD : PILGRIM RD - PIEDMONT RD	1.00	LUMP SUM	\$4,216.00	\$4,216.00		1.00	\$4,216.00	0.00	\$0.00	1.00	\$4,216.00	100.0%
35	HUEGEL CT : MONTICELLO WAY - NORTH END	1.00	LUMP SUM	\$1,620.00	\$1,620.00		1.00	\$1,620.00	0.00	\$0.00	1.00	\$1,620.00	100.0%
36	IRIS LN : BALSAM RD - THRUSH LN	1.00	LUMP SUM	\$3,713.00	\$3,713.00		1.00	\$3,713.00	0.00	\$0.00	1.00	\$3,713.00	100.0%
37	JACOBS CT : JACOBS WAY - W END	1.00	LUMP SUM	\$2,673.00	\$2,673.00		1.00	\$2,673.00	0.00	\$0.00	1.00	\$2,673.00	100.0%
38	JANIE LN : PILGRIM RD - PIEDMONT RD	1.00	LUMP SUM	\$3,382.00	\$3,382.00		1.00	\$3,382.00	0.00	\$0.00	1.00	\$3,382.00	100.0%
39	JONQUIL RD : RIVA RD - MONTICELLO WAY	1.00	LUMP SUM	\$8,960.00	\$8,960.00		1.00	\$8,960.00	0.00	\$0.00	1.00	\$8,960.00	100.0%
40	KINGSBURY CT : HAMPSHIRE PL - 473 W OF HAMPSHIRE PL	1.00	LUMP SUM	\$1,987.00	\$1,987.00		1.00	\$1,987.00	0.00	\$0.00	1.00	\$1,987.00	100.0%
41	KRONCKE DR : TAWHEE DR - S WHITNEY WAY	1.00	LUMP SUM	\$9,295.00	\$9,295.00		1.00	\$9,295.00	0.00	\$0.00	1.00	\$9,295.00	100.0%
42	LAURIE DR : SCHROEDER RD - SHOREHAM DR	1.00	LUMP SUM	\$4,255.00	\$4,255.00		1.00	\$4,255.00	0.00	\$0.00	1.00	\$4,255.00	100.0%
43	LINDFIELD RD : WHITLOCK RD - MUIR FIELD RD	1.00	LUMP SUM	\$2,239.00	\$2,239.00		1.00	\$2,239.00	0.00	\$0.00	1.00	\$2,239.00	100.0%
44	LOMAX LN : PRAIRIE RD - STARR CT	1.00	LUMP SUM	\$2,128.00	\$2,128.00		1.00	\$2,128.00	0.00	\$0.00	1.00	\$2,128.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2017 - WEST  
 CONTRACT NO. 7897  
 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
45	LORDSHIRE RD : PUTNAM RD - WALDEN WAY	1.00	LUMP SUM	\$3,780.00	\$3,780.00		1.00	\$3,780.00	0.00	\$0.00	1.00	\$3,780.00	100.0%
46	LOREEN DR : HAMMERSLEY RD - PRAIRIE RD	1.00	LUMP SUM	\$6,271.00	\$6,271.00		1.00	\$6,271.00	0.00	\$0.00	1.00	\$6,271.00	100.0%
47	LYNBROOK CIR : DANVILLE DR - S END	1.00	LUMP SUM	\$1,440.00	\$1,440.00		1.00	\$1,440.00	0.00	\$0.00	1.00	\$1,440.00	100.0%
48	LYNBROOK LN : STANTON CIR - DANVILLE DR	1.00	LUMP SUM	\$4,883.00	\$4,883.00		1.00	\$4,883.00	0.00	\$0.00	1.00	\$4,883.00	100.0%
49	LYNNDALE RD : N END - BIRCH HILL DR	1.00	LUMP SUM	\$11,873.00	\$11,873.00		1.00	\$11,873.00	0.00	\$0.00	1.00	\$11,873.00	100.0%
50	MALABAR LN : TANAGER TRL - JONQUIL RD	1.00	LUMP SUM	\$5,881.00	\$5,881.00		1.00	\$5,881.00	0.00	\$0.00	1.00	\$5,881.00	100.0%
51	MANCHESTER CT : MANCHESTER RD - 362 FT NE OF MANCHESTER RD	1.00	LUMP SUM	\$2,477.00	\$2,477.00		1.00	\$2,477.00	0.00	\$0.00	1.00	\$2,477.00	100.0%
52	MANCHESTER RD : TAUNTON CIR - MCKEE RD	1.00	LUMP SUM	\$13,496.00	\$13,496.00		1.00	\$13,496.00	0.00	\$0.00	1.00	\$13,496.00	100.0%
53	MANHASSET PL : PIPING ROCK RD - HEMPSTEAD RD	1.00	LUMP SUM	\$1,966.00	\$1,966.00		1.00	\$1,966.00	0.00	\$0.00	1.00	\$1,966.00	100.0%
54	MANOR GREEN DR : DENTON CIR - KRONCKE DR	1.00	LUMP SUM	\$6,271.00	\$6,271.00		1.00	\$6,271.00	0.00	\$0.00	1.00	\$6,271.00	100.0%
55	MAPLE GROVE CT : MAPLE GROVE DR - N END	1.00	LUMP SUM	\$3,191.00	\$3,191.00		1.00	\$3,191.00	0.00	\$0.00	1.00	\$3,191.00	100.0%
56	MAPLE PARK CIR : MAPLE VIEW DR - 194 FT W OF MAPLE VIEW RD	1.00	LUMP SUM	\$1,804.00	\$1,804.00		1.00	\$1,804.00	0.00	\$0.00	1.00	\$1,804.00	100.0%
57	MAPLE RUN CT : MAPLE VIEW DR - E END	1.00	LUMP SUM	\$2,560.00	\$2,560.00		1.00	\$2,560.00	0.00	\$0.00	1.00	\$2,560.00	100.0%
58	MAPLE RUN DR : MAPLE VIEW DR - PRAIRIE RD	1.00	LUMP SUM	\$5,837.00	\$5,837.00		1.00	\$5,837.00	0.00	\$0.00	1.00	\$5,837.00	100.0%
59	MAPLE VALLEY CT : PRAIRIE RD - N END	1.00	LUMP SUM	\$3,568.00	\$3,568.00		1.00	\$3,568.00	0.00	\$0.00	1.00	\$3,568.00	100.0%
60	MAPLE VIEW CT : MAPLE VIEW DR - 560 FT SW OF MAPLE VIEW DR	1.00	LUMP SUM	\$3,708.00	\$3,708.00		1.00	\$3,708.00	0.00	\$0.00	1.00	\$3,708.00	100.0%
61	MAPLE VIEW DR : PUTNAM RD - PRAIRIE RD	1.00	LUMP SUM	\$8,647.00	\$8,647.00		1.00	\$8,647.00	0.00	\$0.00	1.00	\$8,647.00	100.0%
62	MAYHILL DR : TANAGER TRL - PRAIRIE RD	1.00	LUMP SUM	\$10,080.00	\$10,080.00		1.00	\$10,080.00	0.00	\$0.00	1.00	\$10,080.00	100.0%
63	MEADOWOOD DR : 197 FT E OF S WHITNEY WAY - JONQUIL RD	1.00	LUMP SUM	\$19,208.00	\$19,208.00		1.00	\$19,208.00	0.00	\$0.00	1.00	\$19,208.00	100.0%
64	MINTON RD : GREENTREE RD - HEMPSTEAD RD	1.00	LUMP SUM	\$3,820.00	\$3,820.00		1.00	\$3,820.00	0.00	\$0.00	1.00	\$3,820.00	100.0%
65	MONTICELLO WAY : 798 FT E OF HUEGEL CT - PRAIRIE RD	1.00	LUMP SUM	\$8,401.00	\$8,401.00		1.00	\$8,401.00	0.00	\$0.00	1.00	\$8,401.00	100.0%
66	NEWPORT CIR : PRAIRIE RD - N END	1.00	LUMP SUM	\$2,615.00	\$2,615.00		1.00	\$2,615.00	0.00	\$0.00	1.00	\$2,615.00	100.0%

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

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67	PARK CREST CT : JACOBS WAY - W END	1.00	LUMP SUM	\$2,371.00	\$2,371.00		1.00	\$2,371.00	0.00	\$0.00	1.00	\$2,371.00	100.0%
68	PIEDMONT CT : PIEDMONT RD - S END	1.00	LUMP SUM	\$1,609.00	\$1,609.00		1.00	\$1,609.00	0.00	\$0.00	1.00	\$1,609.00	100.0%
69	PIEDMONT RD : PRAIRIE RD - W END	1.00	LUMP SUM	\$14,164.00	\$14,164.00		1.00	\$14,164.00	0.00	\$0.00	1.00	\$14,164.00	100.0%
70	PILGRIM RD : PRAIRIE RD - CANTERBURY RD	1.00	LUMP SUM	\$21,863.00	\$21,863.00		1.00	\$21,863.00	0.00	\$0.00	1.00	\$21,863.00	100.0%
71	PIONEER RD : PRAIRIE RD - WESTBROOK LN	1.00	LUMP SUM	\$2,435.00	\$2,435.00		1.00	\$2,435.00	0.00	\$0.00	1.00	\$2,435.00	100.0%
72	PRAIRIE RD : RAYMOND RD - MAPLE GROVE DR	1.00	LUMP SUM	\$56,720.00	\$56,720.00		1.00	\$56,720.00	0.00	\$0.00	1.00	\$56,720.00	100.0%
73	PRESTON CIR : PRESTON RD - 243 FT E OF PRESTON RD	1.00	LUMP SUM	\$1,832.00	\$1,832.00		1.00	\$1,832.00	0.00	\$0.00	1.00	\$1,832.00	100.0%
74	PRESTON RD : E PRAIRIE RD - MANCHESTER RD	1.00	LUMP SUM	\$3,227.00	\$3,227.00		1.00	\$3,227.00	0.00	\$0.00	1.00	\$3,227.00	100.0%
75	PUTNAM RD : PRAIRIE RD - MAPLE GROVE DR	1.00	LUMP SUM	\$15,008.00	\$15,008.00		1.00	\$15,008.00	0.00	\$0.00	1.00	\$15,008.00	100.0%
76	RAE LN : HAMMERSLEY RD - RIVA RD	1.00	LUMP SUM	\$19,433.00	\$19,433.00		1.00	\$19,433.00	0.00	\$0.00	1.00	\$19,433.00	100.0%
77	RAVENSWOOD RD : WESTBROOK LN - PIEDMONT RD	1.00	LUMP SUM	\$10,976.00	\$10,976.00		1.00	\$10,976.00	0.00	\$0.00	1.00	\$10,976.00	100.0%
78	RAYMOND RD : VERONA RD - MCKENNA BLVD	1.00	LUMP SUM	\$122,832.00	\$122,832.00		1.00	\$122,832.00	0.00	\$0.00	1.00	\$122,832.00	100.0%
79	REDWOOD LN : GOLDEN OAK LN - BIRCH HILL DR	1.00	LUMP SUM	\$6,143.00	\$6,143.00		1.00	\$6,143.00	0.00	\$0.00	1.00	\$6,143.00	100.0%
80	REGIS CIR : REGIS RD - 293 FT N OF REGIS RD	1.00	LUMP SUM	\$2,057.00	\$2,057.00		1.00	\$2,057.00	0.00	\$0.00	1.00	\$2,057.00	100.0%
81	REGIS RD : CHAPEL HILL RD - ARDEN LN	1.00	LUMP SUM	\$3,506.00	\$3,506.00		1.00	\$3,506.00	0.00	\$0.00	1.00	\$3,506.00	100.0%
82	ROMAY CT : E END - TAWHEE DR	1.00	LUMP SUM	\$2,128.00	\$2,128.00		1.00	\$2,128.00	0.00	\$0.00	1.00	\$2,128.00	100.0%
83	ROMFORD RD : HATHAWAY DR - LAURIE DR	1.00	LUMP SUM	\$5,785.00	\$5,785.00		1.00	\$5,785.00	0.00	\$0.00	1.00	\$5,785.00	100.0%
84	S WHITNEY WAY : RAYMOND RD - 166 FT S OF MEADOWOOD DR	1.00	LUMP SUM	\$16,193.00	\$16,193.00		1.00	\$16,193.00	0.00	\$0.00	1.00	\$16,193.00	100.0%
85	SARA RD : PILGRIM RD - PUTNAM RD	1.00	LUMP SUM	\$6,608.00	\$6,608.00		1.00	\$6,608.00	0.00	\$0.00	1.00	\$6,608.00	100.0%
86	SAYBROOK RD : SCHROEDER RD - PIPING ROCK RD	1.00	LUMP SUM	\$8,401.00	\$8,401.00		1.00	\$8,401.00	0.00	\$0.00	1.00	\$8,401.00	100.0%
87	SCHROEDER RD : W BELTLINE HWY OFF RAMP (EB) - S GAMMON RD	1.00	LUMP SUM	\$59,440.00	\$59,440.00		1.00	\$59,440.00	0.00	\$0.00	1.00	\$59,440.00	100.0%
88	SCRANTON CT : WATERFORD RD - 518 FT N OF WATERFORD RD	1.00	LUMP SUM	\$3,456.00	\$3,456.00		1.00	\$3,456.00	0.00	\$0.00	1.00	\$3,456.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2017 - WEST  
 CONTRACT NO. 7897  
 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
89	SHOREHAM DR : VALLEY STREAM DR - LAURIE DR	1.00	LUMP SUM	\$5,080.00	\$5,080.00		1.00	\$5,080.00	0.00	\$0.00	1.00	\$5,080.00	100.0%
90	STANTON CIR : LYNBROOK LN - W END	1.00	LUMP SUM	\$1,609.00	\$1,609.00		1.00	\$1,609.00	0.00	\$0.00	1.00	\$1,609.00	100.0%
91	STANTON LN : STANTON CIR - DANVILLE DR	1.00	LUMP SUM	\$2,812.00	\$2,812.00		1.00	\$2,812.00	0.00	\$0.00	1.00	\$2,812.00	100.0%
92	STARR CT : LOMAX LN - 213 FT N OF LOMAX LN	1.00	LUMP SUM	\$1,582.00	\$1,582.00		1.00	\$1,582.00	0.00	\$0.00	1.00	\$1,582.00	100.0%
93	SUFFOLK RD : PIPING ROCK RD - HAMPSHIRE PL	1.00	LUMP SUM	\$4,822.00	\$4,822.00		1.00	\$4,822.00	0.00	\$0.00	1.00	\$4,822.00	100.0%
94	SUNRIDGE DR : HAMPSHIRE PL - PIPING ROCK RD	1.00	LUMP SUM	\$2,968.00	\$2,968.00		1.00	\$2,968.00	0.00	\$0.00	1.00	\$2,968.00	100.0%
95	SUTTON RD : FRISCH RD - CHAPEL HILL RD	1.00	LUMP SUM	\$1,634.00	\$1,634.00		1.00	\$1,634.00	0.00	\$0.00	1.00	\$1,634.00	100.0%
96	TANAGER TRL : RIVA RD - 149 FT S OF MEADOWOOD DR	1.00	LUMP SUM	\$10,080.00	\$10,080.00		1.00	\$10,080.00	0.00	\$0.00	1.00	\$10,080.00	100.0%
97	TAUNTON CIR : DORCHESTER WAY - 162 FT NE OF DORCHESTER WAY	1.00	LUMP SUM	\$1,440.00	\$1,440.00		1.00	\$1,440.00	0.00	\$0.00	1.00	\$1,440.00	100.0%
98	TAWHEE DR : DENTON PL - 151 FT S OF KRONCKE DR	1.00	LUMP SUM	\$14,760.00	\$14,760.00		1.00	\$14,760.00	0.00	\$0.00	1.00	\$14,760.00	100.0%
99	TEAL DR : DENTON PL - KRONCKE DR	1.00	LUMP SUM	\$6,507.00	\$6,507.00		1.00	\$6,507.00	0.00	\$0.00	1.00	\$6,507.00	100.0%
100	THORN LN : TAWHEE DR - E END	1.00	LUMP SUM	\$2,183.00	\$2,183.00		1.00	\$2,183.00	0.00	\$0.00	1.00	\$2,183.00	100.0%
101	THRUSH LN : S WHITNEY WAY - LELAND DR	1.00	LUMP SUM	\$6,329.00	\$6,329.00		1.00	\$6,329.00	0.00	\$0.00	1.00	\$6,329.00	100.0%
102	VALLEY STREAM DR : ALISON LN - PIPING ROCK RD	1.00	LUMP SUM	\$6,793.00	\$6,793.00		1.00	\$6,793.00	0.00	\$0.00	1.00	\$6,793.00	100.0%
103	WALDEN WAY : PRAIRIE RD - W END	1.00	LUMP SUM	\$7,556.00	\$7,556.00		1.00	\$7,556.00	0.00	\$0.00	1.00	\$7,556.00	100.0%
104	WATERFORD CIR : WATERFORD RD - 493 FT SE OF WATERFORD RD	1.00	LUMP SUM	\$3,512.00	\$3,512.00		1.00	\$3,512.00	0.00	\$0.00	1.00	\$3,512.00	100.0%
105	WATERFORD RD : EDENSWAY RD - PRAIRIE RD	1.00	LUMP SUM	\$11,533.00	\$11,533.00		1.00	\$11,533.00	0.00	\$0.00	1.00	\$11,533.00	100.0%
106	WEMPLY CIR : STANTON LN - S END	1.00	LUMP SUM	\$1,469.00	\$1,469.00		1.00	\$1,469.00	0.00	\$0.00	1.00	\$1,469.00	100.0%
107	WESTBROOK CIR : WESTBROOK LN - E END	1.00	LUMP SUM	\$1,406.00	\$1,406.00		1.00	\$1,406.00	0.00	\$0.00	1.00	\$1,406.00	100.0%
108	WESTBROOK LN : RAYMOND RD - PIEDMONT RD	1.00	LUMP SUM	\$16,240.00	\$16,240.00		1.00	\$16,240.00	0.00	\$0.00	1.00	\$16,240.00	100.0%
109	WHITLOCK RD : CANTERBURY RD - LANCASTER LN	1.00	LUMP SUM	\$13,406.00	\$13,406.00		1.00	\$13,406.00	0.00	\$0.00	1.00	\$13,406.00	100.0%
110	WILLIAMS CIR : MANCHESTER RD - 204 FT N OF MANCHESTER RD	1.00	LUMP SUM	\$1,748.00	\$1,748.00		1.00	\$1,748.00	0.00	\$0.00	1.00	\$1,748.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2017 - WEST  
 CONTRACT NO. 7897  
 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
111	WILLIAMSBURG WAY : 176 FT E OF DANVILLE DR - PRAIRIE RD	1.00	LUMP SUM	\$11,000.00	\$11,000.00		1.00	\$11,000.00	0.00	\$0.00	1.00	\$11,000.00	100.0%
112	WINSTON DR : PIPING ROCK RD - WOODINGTON WAY	1.00	LUMP SUM	\$4,255.00	\$4,255.00		1.00	\$4,255.00	0.00	\$0.00	1.00	\$4,255.00	100.0%
113	WOODINGTON WAY : PIPING ROCK RD - FRISCH RD	1.00	LUMP SUM	\$7,353.00	\$7,353.00		1.00	\$7,353.00	0.00	\$0.00	1.00	\$7,353.00	100.0%
114	YORKSHIRE RD : E END - FRIAR LN	1.00	LUMP SUM	\$2,979.00	\$2,979.00		1.00	\$2,979.00	0.00	\$0.00	1.00	\$2,979.00	100.0%
21041	INLET PROTECTION, TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$50.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	57,500.00	L.F.	\$0.45	\$25,875.00		7,636.00	\$3,436.20	0.00	\$0.00	7,636.00	\$3,436.20	13.3%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	3,000.00	L.F.	\$0.30	\$900.00		1,697.00	\$509.10	0.00	\$0.00	1,697.00	\$509.10	56.6%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	1,200.00	L.F.	\$0.60	\$720.00		40,082.00	\$24,049.20	0.00	\$0.00	40,082.00	\$24,049.20	3340.2%
SUBTOTALS					\$923,051.00			\$923,050.50		\$0.00		\$923,050.50	100.00%
<b>ACCOUNT NO. 44552-54250-00000</b>													
115	CAMUS LN : UNIVERSITY AVE - GREENING LN	1.00	LUMP SUM	\$3,850.00	\$3,850.00		1.00	\$3,850.00	0.00	\$0.00	1.00	\$3,850.00	100.0%
116	E SKYLINE DR : N HIGHLANDS AVE - W SKYLINE DR	1.00	LUMP SUM	\$5,360.00	\$5,360.00		1.00	\$5,360.00	0.00	\$0.00	1.00	\$5,360.00	100.0%
117	LAUREL CREST : CAPITAL AVE - UNIVERSITY AVE	1.00	LUMP SUM	\$2,200.00	\$2,200.00		1.00	\$2,200.00	0.00	\$0.00	1.00	\$2,200.00	100.0%
118	MARCONI ST : GLEN HWY - N ROSA RD	1.00	LUMP SUM	\$2,756.00	\$2,756.00		1.00	\$2,756.00	0.00	\$0.00	1.00	\$2,756.00	100.0%
119	OAK CREST AVE : N KENOSHA DR - FROSTY LN	1.00	LUMP SUM	\$6,759.00	\$6,759.00		1.00	\$6,759.00	0.00	\$0.00	1.00	\$6,759.00	100.0%
120	TAYCHOPERA RD : CAPITAL AVE - W END	1.00	LUMP SUM	\$4,399.00	\$4,399.00		1.00	\$4,399.00	0.00	\$0.00	1.00	\$4,399.00	100.0%
121	W SKYLINE DR : S HIGHLANDS AVE - E SKYLINE DR	1.00	LUMP SUM	\$5,360.00	\$5,360.00		1.00	\$5,360.00	0.00	\$0.00	1.00	\$5,360.00	100.0%
SUBTOTALS					\$30,684.00			\$30,684.00		\$0.00		\$30,684.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$953,735.00</b>			<b>\$953,734.50</b>		<b>\$0.00</b>		<b>\$953,734.50</b>	<b>100.0%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11463-402-200</b>													
	- PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	8,686.00	L.F.	\$0.60		\$5,211.60	8,686.00	\$5,211.60	0.00	\$0.00	8,686.00	\$5,211.60	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$958,946.60</b>			<b>\$958,946.10</b>		<b>\$0.00</b>		<b>\$958,946.10</b>	<b>100.0%</b>