



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

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engineering@cityofmadison.com
www.cityofmadison.com/engineering

- Assistant City Engineer**
Michael R. Dailey, P.E.
- Principal Engineer 2**
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.
- Principal Engineer 1**
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.
- Facilities & Sustainability**
Jeanne E. Hofman, Manager
- Operations Manager**
Kathleen M. Cryan
- Mapping Section Manager**
Eric T. Pederson, P.S.
- Financial Manager**
Steven B. Danner-Rivers

Date: September 25, 2017

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Chip Seal 2017-East

Contract Number: 7898

Contractor: Fahrner Asphalt Sealers, LLC

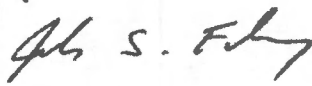
Substantial Date: 8/2/2017

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$652,866.00	
<i>(Based on Actual Units)</i>	\$652,865.45	
<i>Net Change by Change Orders</i>	\$1,336.20	or 0.20%
<i>Liquidated Damages</i>	\$0.00	
<i>Final Contract Amount</i>	\$654,201.65	

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Since: 

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: CHIP SEAL 2017 - EAST

Contract Number: 7898

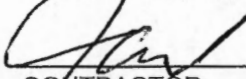
Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>6</u>	654,201.65
LESS RETAINAGE:	0.00
SUBTOTAL:	654,201.65
LESS PREVIOUS PAYMENTS:	637,846.59
CURRENT PAYMENT DUE:	16,355.06

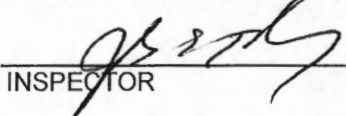
CONTRACTOR'S APPLICATION FOR PAYMENT:

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.

 JIM ROZUMIALSKI 9-13-17
 CONTRACTOR: FAHRNER ASPHALT SEALERS, L.L.C. - WAUNAKEE DATE
VP.

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.

 _____ 7/18/17
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: _____
 TO: _____

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

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

ACCOUNT NO. 11463-402-200
 ACCOUNT NO. 44552-54250-00000

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEAL 2017 - EAST
 CONTRACT NO. 7898
 FINAL PAYMENT NO. 2

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. 11463-402-200													
1	ALGOMA ST : 213 FT S OF HOARD ST - HOARD ST	1.00	LUMP SUM	\$989.00	\$989.00		0.00	\$0.00	1.00	\$989.00	1.00	\$989.00	100.0%
2	ALMO AVE : PLEASURE DR - N SHERMAN AVE	1.00	LUMP SUM	\$4,490.00	\$4,490.00		0.00	\$0.00	1.00	\$4,490.00	1.00	\$4,490.00	100.0%
3	AMERICAN LN : INTERNATIONAL LN - W END	1.00	LUMP SUM	\$2,704.00	\$2,704.00		0.00	\$0.00	1.00	\$2,704.00	1.00	\$2,704.00	100.0%
4	ARWOOD DR : SHERIDAN DR - ALMO AVE	1.00	LUMP SUM	\$5,801.00	\$5,801.00		0.00	\$0.00	1.00	\$5,801.00	1.00	\$5,801.00	100.0%
5	BOYD AVE : N SHERMAN AV - LOFTSGORDON AVE	1.00	LUMP SUM	\$6,869.00	\$6,869.00		0.00	\$0.00	1.00	\$6,869.00	1.00	\$6,869.00	100.0%
6	BROWNING RD : N SHERMAN AVE - 161 FT E OF KIPLING DR	1.00	LUMP SUM	\$9,554.00	\$9,554.00		0.00	\$0.00	1.00	\$9,554.00	1.00	\$9,554.00	100.0%
7	CALYPSO RD : WYLDEWOOD DR - TRAILSWAY	1.00	LUMP SUM	\$6,943.00	\$6,943.00		0.00	\$0.00	1.00	\$6,943.00	1.00	\$6,943.00	100.0%
8	CARIOCA LN : CALYPSO RD - FREMONT AVE	1.00	LUMP SUM	\$1,692.00	\$1,692.00		0.00	\$0.00	1.00	\$1,692.00	1.00	\$1,692.00	100.0%
9	CARPENTER ST : QUINCY AVE - WRIGHT ST	1.00	LUMP SUM	\$10,033.00	\$10,033.00		0.00	\$0.00	1.00	\$10,033.00	1.00	\$10,033.00	100.0%
10	COMMERCIAL AVE : NORTH ST - 323 FT E OF MCCORMICK AVE	1.00	LUMP SUM	\$19,464.00	\$19,464.00		0.00	\$0.00	1.00	\$19,464.00	1.00	\$19,464.00	100.0%
11	COOLIDGE ST : PACKERS AV ACCESS RD - NORTH OAK ST	1.00	LUMP SUM	\$13,419.00	\$13,419.00		0.00	\$0.00	1.00	\$13,419.00	1.00	\$13,419.00	100.0%
12	CROWLEY AVE : ABERG AVE - BOYD AVE	1.00	LUMP SUM	\$1,840.00	\$1,840.00		0.00	\$0.00	1.00	\$1,840.00	1.00	\$1,840.00	100.0%
13	DAHLE ST : NORTH LAWN AVE - 344 FT W OF NORTH OAK ST	1.00	LUMP SUM	\$1,414.00	\$1,414.00		0.00	\$0.00	1.00	\$1,414.00	1.00	\$1,414.00	100.0%
14	DEXTER ST : MAYER AVE - DAHLE ST	1.00	LUMP SUM	\$1,001.00	\$1,001.00		0.00	\$0.00	1.00	\$1,001.00	1.00	\$1,001.00	100.0%
15	DRYDEN DR : LONDONDERRY DR - SHELLEY LN	1.00	LUMP SUM	\$7,155.00	\$7,155.00		0.00	\$0.00	1.00	\$7,155.00	1.00	\$7,155.00	100.0%
16	E DAYTON ST : N FIRST ST - N FOURTH ST	1.00	LUMP SUM	\$7,998.00	\$7,998.00		0.00	\$0.00	1.00	\$7,998.00	1.00	\$7,998.00	100.0%
17	E DAYTON ST : N FIFTH ST - N END	1.00	LUMP SUM	\$3,803.00	\$3,803.00		0.00	\$0.00	1.00	\$3,803.00	1.00	\$3,803.00	100.0%
18	E DAYTON ST : N SEVENTH ST - KEDZIE ST	1.00	LUMP SUM	\$4,384.00	\$4,384.00		0.00	\$0.00	1.00	\$4,384.00	1.00	\$4,384.00	100.0%
19	E JOHNSON ST : NORTH ST - E WASHINGTON AVE	1.00	LUMP SUM	\$7,271.00	\$7,271.00		0.00	\$0.00	1.00	\$7,271.00	1.00	\$7,271.00	100.0%
20	E MIFFLIN ST : N FIRST ST - N FOURTH ST	1.00	LUMP SUM	\$7,924.00	\$7,924.00		0.00	\$0.00	1.00	\$7,924.00	1.00	\$7,924.00	100.0%
21	E MIFFLIN ST : N FIFTH ST - NORTH ST	1.00	LUMP SUM	\$6,452.00	\$6,452.00		0.00	\$0.00	1.00	\$6,452.00	1.00	\$6,452.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEAL 2017 - EAST
 CONTRACT NO. 7898
 FINAL PAYMENT NO. 2

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
22	EASTLAWN CT : NORTH ST - KEDZIE ST	1.00	LUMP SUM	\$1,347.00	\$1,347.00		0.00	\$0.00	1.00	\$1,347.00	1.00	\$1,347.00	100.0%
23	FAIRFIELD PL : MAYWOOD ST - KEDZIE ST	1.00	LUMP SUM	\$2,894.00	\$2,894.00		0.00	\$0.00	1.00	\$2,894.00	1.00	\$2,894.00	100.0%
24	FREMONT AVE : MACPHERSON ST - TRAILSWAY	1.00	LUMP SUM	\$13,383.00	\$13,383.00		0.00	\$0.00	1.00	\$13,383.00	1.00	\$13,383.00	100.0%
25	FREMONT CIR : FREMONT AVE - W END	1.00	LUMP SUM	\$1,254.00	\$1,254.00		0.00	\$0.00	1.00	\$1,254.00	1.00	\$1,254.00	100.0%
26	GRIMM ST : ANDERSON ST - 1178 FT N OF ANDERSON ST	1.00	LUMP SUM	\$7,253.00	\$7,253.00		0.00	\$0.00	1.00	\$7,253.00	1.00	\$7,253.00	100.0%
27	HEATH AVE : N SHERMAN AVE - LOFTSGORDON AVE	1.00	LUMP SUM	\$8,162.00	\$8,162.00		0.00	\$0.00	1.00	\$8,162.00	1.00	\$8,162.00	100.0%
28	HOARD ST : N FIFTH ST - N SEVENTH ST	1.00	LUMP SUM	\$5,075.00	\$5,075.00		0.00	\$0.00	1.00	\$5,075.00	1.00	\$5,075.00	100.0%
29	HOARD ST : NORTH ST - KEDZIE ST	1.00	LUMP SUM	\$4,145.00	\$4,145.00		0.00	\$0.00	1.00	\$4,145.00	1.00	\$4,145.00	100.0%
30	HOARD ST : NORTH LAWN AVE - EAST END	1.00	LUMP SUM	\$4,218.00	\$4,218.00		0.00	\$0.00	1.00	\$4,218.00	1.00	\$4,218.00	100.0%
31	HOFFMAN ST : ANDERSON ST - KINSMAN BLVD	1.00	LUMP SUM	\$13,700.00	\$13,700.00		0.00	\$0.00	1.00	\$13,700.00	1.00	\$13,700.00	100.0%
32	HUXLEY ST : ABERG AVE - SCHLIMGEN AVE	1.00	LUMP SUM	\$7,183.00	\$7,183.00		0.00	\$0.00	1.00	\$7,183.00	1.00	\$7,183.00	100.0%
33	HUXLEY ST : MELROSE ST - ELKA LN	1.00	LUMP SUM	\$4,255.00	\$4,255.00		0.00	\$0.00	1.00	\$4,255.00	1.00	\$4,255.00	100.0%
34	INTERNATIONAL LN : 198 FT E OF PACKERS AVE - DARWIN RD	1.00	LUMP SUM	\$36,227.00	\$36,227.00		0.00	\$0.00	1.00	\$36,227.00	1.00	\$36,227.00	100.0%
35	KEDZIE ST : E DAYTON ST - MOLAND ST	1.00	LUMP SUM	\$8,819.00	\$8,819.00		0.00	\$0.00	1.00	\$8,819.00	1.00	\$8,819.00	100.0%
36	KIPLING DR : BROWNING RD - TENNYSON LN	1.00	LUMP SUM	\$6,334.00	\$6,334.00		0.00	\$0.00	1.00	\$6,334.00	1.00	\$6,334.00	100.0%
37	KROPF AVE : RUSKIN ST - LOFTSGORDON AVE	1.00	LUMP SUM	\$4,490.00	\$4,490.00		0.00	\$0.00	1.00	\$4,490.00	1.00	\$4,490.00	100.0%
38	LILLIAN DR : VAHLEN ST - MELROSE ST	1.00	LUMP SUM	\$1,692.00	\$1,692.00		0.00	\$0.00	1.00	\$1,692.00	1.00	\$1,692.00	100.0%
39	LOFTSGORDON AVE : ABERG AVE - SHERIDAN ST	1.00	LUMP SUM	\$10,935.00	\$10,935.00		0.00	\$0.00	1.00	\$10,935.00	1.00	\$10,935.00	100.0%
40	MAYER AVE : NORTH ST - PACKERS AVE	1.00	LUMP SUM	\$6,651.00	\$6,651.00		0.00	\$0.00	1.00	\$6,651.00	1.00	\$6,651.00	100.0%
41	MAYWOOD ST : S END - COMMERCIAL AVE	1.00	LUMP SUM	\$3,667.00	\$3,667.00		0.00	\$0.00	1.00	\$3,667.00	1.00	\$3,667.00	100.0%
42	MCCORMICK AVE : E WASHINGTON AVE - 377 FT N OF COMMERCIAL AVE	1.00	LUMP SUM	\$4,687.00	\$4,687.00		0.00	\$0.00	1.00	\$4,687.00	1.00	\$4,687.00	100.0%
43	MELROSE ST : N SHERMAN AVE - RUSKIN ST	1.00	LUMP SUM	\$2,875.00	\$2,875.00		0.00	\$0.00	1.00	\$2,875.00	1.00	\$2,875.00	100.0%

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

Fahrner Asphalt Sealers, L.L.C.
 CHIP SEAL 2017 - EAST
 CONTRACT NO. 7898
 FINAL PAYMENT NO. 2

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
44	MELROSE ST : HUXLEY ST - PACKERS AVE	1.00	LUMP SUM	\$5,761.00	\$5,761.00		0.00	\$0.00	1.00	\$5,761.00	1.00	\$5,761.00	100.0%
45	MICHIGAN CT : N SHERMAN AVE - SUPERIOR ST	1.00	LUMP SUM	\$724.00	\$724.00		0.00	\$0.00	1.00	\$724.00	1.00	\$724.00	100.0%
46	MITCHELL ST : 882 FT W OF WRIGHT ST - BOWMAN ST	1.00	LUMP SUM	\$3,994.00	\$3,994.00		0.00	\$0.00	1.00	\$3,994.00	1.00	\$3,994.00	100.0%
47	MOLAND ST : STANG ST - KEDZIE ST	1.00	LUMP SUM	\$2,289.00	\$2,289.00		0.00	\$0.00	1.00	\$2,289.00	1.00	\$2,289.00	100.0%
48	N FIFTH ST : E WASHINGTON AVE - HOARD ST	1.00	LUMP SUM	\$7,204.00	\$7,204.00		0.00	\$0.00	1.00	\$7,204.00	1.00	\$7,204.00	100.0%
49	N FOURTH ST : E MIFFLIN ST - 164 FT NW OF E JOHNSON ST	1.00	LUMP SUM	\$3,493.00	\$3,493.00		0.00	\$0.00	1.00	\$3,493.00	1.00	\$3,493.00	100.0%
50	N SECOND ST : E WASHINGTON AVE - E JOHNSON ST	1.00	LUMP SUM	\$3,354.00	\$3,354.00		0.00	\$0.00	1.00	\$3,354.00	1.00	\$3,354.00	100.0%
51	N SEVENTH ST : E WASHINGTON AVE - N END	1.00	LUMP SUM	\$7,302.00	\$7,302.00		0.00	\$0.00	1.00	\$7,302.00	1.00	\$7,302.00	100.0%
52	N SIXTH ST : E WASHINGTON AVE - PACKERS AVE	1.00	LUMP SUM	\$11,688.00	\$11,688.00		0.00	\$0.00	1.00	\$11,688.00	1.00	\$11,688.00	100.0%
53	N THIRD ST : E WASHINGTON AVE - E JOHNSON ST	1.00	LUMP SUM	\$4,016.00	\$4,016.00		0.00	\$0.00	1.00	\$4,016.00	1.00	\$4,016.00	100.0%
54	NORTH LAWN AVE : E JOHNSON ST - HOARD ST	1.00	LUMP SUM	\$3,357.00	\$3,357.00		0.00	\$0.00	1.00	\$3,357.00	1.00	\$3,357.00	100.0%
55	NORTH LAWN AVE : COMMERCIAL AVE - MOLAND ST	1.00	LUMP SUM	\$3,341.00	\$3,341.00		0.00	\$0.00	1.00	\$3,341.00	1.00	\$3,341.00	100.0%
56	NORTH ST : MAYER AVE - N END	1.00	LUMP SUM	\$7,706.00	\$7,706.00		0.00	\$0.00	1.00	\$7,706.00	1.00	\$7,706.00	100.0%
57	NORTHWESTERN AVE : RUSKIN ST - LOFTSGORDON AVE	1.00	LUMP SUM	\$5,388.00	\$5,388.00		0.00	\$0.00	1.00	\$5,388.00	1.00	\$5,388.00	100.0%
58	OAK ST : E WASHINGTON AVE - COMMERCIAL AVE	1.00	LUMP SUM	\$5,498.00	\$5,498.00		0.00	\$0.00	1.00	\$5,498.00	1.00	\$5,498.00	100.0%
59	O'NEILL AVE : ABERG AVE - BOYD AVE	1.00	LUMP SUM	\$1,885.00	\$1,885.00		0.00	\$0.00	1.00	\$1,885.00	1.00	\$1,885.00	100.0%
60	PANKRATZ ST : S END - ANDERSON ST	1.00	LUMP SUM	\$16,797.00	\$16,797.00		0.00	\$0.00	1.00	\$16,797.00	1.00	\$16,797.00	100.0%
61	PAWLING ST : E WASHINGTON AVE - MOLAND ST	1.00	LUMP SUM	\$7,911.00	\$7,911.00		0.00	\$0.00	1.00	\$7,911.00	1.00	\$7,911.00	100.0%
62	PEARSON ST : ANDERSON ST - PIERSTORFF ST	1.00	LUMP SUM	\$13,702.00	\$13,702.00		0.00	\$0.00	1.00	\$13,702.00	1.00	\$13,702.00	100.0%
63	PENNSYLVANIA AVE : N SIXTH ST - COMMERCIAL AVE	1.00	LUMP SUM	\$7,487.00	\$7,487.00		0.00	\$0.00	1.00	\$7,487.00	1.00	\$7,487.00	100.0%
64	PIERSTORFF ST : PEARSON ST - N STOUGHTON RD	1.00	LUMP SUM	\$15,600.00	\$15,600.00		0.00	\$0.00	1.00	\$15,600.00	1.00	\$15,600.00	100.0%
65	PLEASURE DR : SHERIDAN DR - MACPHERSON ST	1.00	LUMP SUM	\$5,610.00	\$5,610.00		0.00	\$0.00	1.00	\$5,610.00	1.00	\$5,610.00	100.0%

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

FARNER ASPHALT SEALERS, L.L.C.
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66	QUINCY AVE : MELVIN CT - GROVER ST	1.00	LUMP SUM	\$7,218.00	\$7,218.00		0.00	\$0.00	1.00	\$7,218.00	1.00	\$7,218.00	100.0%
67	ROTH ST : N SHERMAN AVE - HUXLEY ST	1.00	LUMP SUM	\$8,005.00	\$8,005.00		0.00	\$0.00	1.00	\$8,005.00	1.00	\$8,005.00	100.0%
68	RUSKIN ST : PACKERS AVE ACCESS RD (E) - 150 FT E OF PACKERS AVE ACCESS RD	1.00	LUMP SUM	\$642.00	\$642.00		0.00	\$0.00	1.00	\$642.00	1.00	\$642.00	100.0%
69	RUSKIN ST : BOYD AVE - SCHLIMGEN AVE	1.00	LUMP SUM	\$6,908.00	\$6,908.00		0.00	\$0.00	1.00	\$6,908.00	1.00	\$6,908.00	100.0%
70	RUSKIN ST : WINCHESTER ST - MELROSE ST	1.00	LUMP SUM	\$2,922.00	\$2,922.00		0.00	\$0.00	1.00	\$2,922.00	1.00	\$2,922.00	100.0%
71	RUSKIN ST : MANLEY ST - ELKA LN	1.00	LUMP SUM	\$2,914.00	\$2,914.00		0.00	\$0.00	1.00	\$2,914.00	1.00	\$2,914.00	100.0%
72	SACHTJEN ST : N SHERMAN AVE - TALISMAN LN	1.00	LUMP SUM	\$8,782.00	\$8,782.00		0.00	\$0.00	1.00	\$8,782.00	1.00	\$8,782.00	100.0%
73	SCOFIELD ST : N EIGHTH ST - COMMERCIAL AVE	1.00	LUMP SUM	\$2,200.00	\$2,200.00		0.00	\$0.00	1.00	\$2,200.00	1.00	\$2,200.00	100.0%
74	SCOTT LN : DRYDEN DR - KIPLING DR	1.00	LUMP SUM	\$3,419.00	\$3,419.00		0.00	\$0.00	1.00	\$3,419.00	1.00	\$3,419.00	100.0%
75	SCOTT LN : KIPLING DR - PACKERS AVE	1.00	LUMP SUM	\$1,681.00	\$1,681.00		0.00	\$0.00	1.00	\$1,681.00	1.00	\$1,681.00	100.0%
76	SHELLEY LN : DRYDEN DR - KIPLING DR	1.00	LUMP SUM	\$3,472.00	\$3,472.00		0.00	\$0.00	1.00	\$3,472.00	1.00	\$3,472.00	100.0%
77	SHERIDAN ST : N SHERMAN AVE - E END	1.00	LUMP SUM	\$8,665.00	\$8,665.00		0.00	\$0.00	1.00	\$8,665.00	1.00	\$8,665.00	100.0%
78	SHOPKO DR : 445 FT N OF ABERG AVE - W END	1.00	LUMP SUM	\$7,271.00	\$7,271.00		0.00	\$0.00	1.00	\$7,271.00	1.00	\$7,271.00	100.0%
79	SPENSER LN : THACKERAY RD - TENNYSON LN	1.00	LUMP SUM	\$5,086.00	\$5,086.00		0.00	\$0.00	1.00	\$5,086.00	1.00	\$5,086.00	100.0%
80	SPOHN AVE : RUSKIN ST - LOFTSGORDON AVE	1.00	LUMP SUM	\$5,050.00	\$5,050.00		0.00	\$0.00	1.00	\$5,050.00	1.00	\$5,050.00	100.0%
81	STANG ST : COMMERCIAL AVE - COOLIDGE ST	1.00	LUMP SUM	\$4,040.00	\$4,040.00		0.00	\$0.00	1.00	\$4,040.00	1.00	\$4,040.00	100.0%
81	STANG ST : S END - FAIRFIELD PL	1.00	LUMP SUM	\$3,430.00	\$3,430.00		0.00	\$0.00	1.00	\$3,430.00	1.00	\$3,430.00	100.0%
82	SUPERIOR ST : NORTHFIELD PL - COMMERCIAL AVE	1.00	LUMP SUM	\$6,216.00	\$6,216.00		0.00	\$0.00	1.00	\$6,216.00	1.00	\$6,216.00	100.0%
83	TENNYSON LN : N SHERMAN AVE - PACKERS AVE	1.00	LUMP SUM	\$9,815.00	\$9,815.00		0.00	\$0.00	1.00	\$9,815.00	1.00	\$9,815.00	100.0%
84	THACKERAY RD : SPENSER LN - KIPLING DR	1.00	LUMP SUM	\$12,154.00	\$12,154.00		0.00	\$0.00	1.00	\$12,154.00	1.00	\$12,154.00	100.0%
85	UPHAM ST : S END - NORTH ST	1.00	LUMP SUM	\$8,894.00	\$8,894.00		0.00	\$0.00	1.00	\$8,894.00	1.00	\$8,894.00	100.0%
86	VAHLEN ST : N SHERMAN AVE - 237 FT E OF LILLIAN DR	1.00	LUMP SUM	\$9,782.00	\$9,782.00		0.00	\$0.00	1.00	\$9,782.00	1.00	\$9,782.00	100.0%

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

Fahrner Asphalt Sealers, L.L.C.
 CHIP SEAL 2017 - EAST
 CONTRACT NO. 7898
 FINAL PAYMENT NO. 2

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
87	WYLDEWOOD DR : BRENTWOOD PKWY - ALMO AVE	1.00	LUMP SUM	\$3,625.00	\$3,625.00		0.00	\$0.00	1.00	\$3,625.00	1.00	\$3,625.00	100.0%
21041	INLET PROTECTION, TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$25.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	21,500.00	L.F.	\$0.45	\$9,675.00		0.00	\$0.00	11,783.00	\$5,302.35	11,783.00	\$5,302.35	54.8%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	1,800.00	L.F.	\$0.30	\$540.00		0.00	\$0.00	2,215.00	\$664.50	2,215.00	\$664.50	123.1%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	1,500.00	L.F.	\$0.60	\$900.00		0.00	\$0.00	8,996.00	\$5,397.60	8,996.00	\$5,397.60	599.7%
SUBTOTAL					\$578,109.00			\$0.00		\$578,108.45		\$578,108.45	100.00%
ACCOUNT NO. 44552-54250-00000													
88	CLAIRE ST : PINCHOT AVE - GARY ST	1.00	LUMP SUM	\$2,636.00	\$2,636.00		0.00	\$0.00	1.00	\$2,636.00	1.00	\$2,636.00	100.0%
89	HEGG AVE : DAVIDSON ST - S END	1.00	LUMP SUM	\$16,922.00	\$16,922.00		0.00	\$0.00	1.00	\$16,922.00	1.00	\$16,922.00	100.0%
90	KAY ST : W END - MAHER AVE	1.00	LUMP SUM	\$2,984.00	\$2,984.00		0.00	\$0.00	1.00	\$2,984.00	1.00	\$2,984.00	100.0%
91	LINDA VISTA RD : SPAANEM AVE - CAMDEN RD	1.00	LUMP SUM	\$4,476.00	\$4,476.00		0.00	\$0.00	1.00	\$4,476.00	1.00	\$4,476.00	100.0%
92	MAHER AVE : BUCKEYE RD - PFLAUM RD	1.00	LUMP SUM	\$21,439.00	\$21,439.00		0.00	\$0.00	1.00	\$21,439.00	1.00	\$21,439.00	100.0%
93	PINCHOT AVE : DEMPSEY RD - BOWMAN AVE	1.00	LUMP SUM	\$4,227.00	\$4,227.00		0.00	\$0.00	1.00	\$4,227.00	1.00	\$4,227.00	100.0%
94	RUTH ST : SPAANEM AVE - CAMDEN RD	1.00	LUMP SUM	\$4,718.00	\$4,718.00		0.00	\$0.00	1.00	\$4,718.00	1.00	\$4,718.00	100.0%
95	MELINDA DR : HOMBERG LN - VONDRON RD	1.00	LUMP SUM	\$1,709.00	\$1,709.00		0.00	\$0.00	1.00	\$1,709.00	1.00	\$1,709.00	100.0%
96	S DUTCH MILL RD : TRADEWINDS PKWY - VOGES RD	1.00	LUMP SUM	\$8,831.00	\$8,831.00		0.00	\$0.00	1.00	\$8,831.00	1.00	\$8,831.00	100.0%
97	WENDY LN : STARKER AVE - E BUCKEYE RD	1.00	LUMP SUM	\$6,815.00	\$6,815.00		0.00	\$0.00	1.00	\$6,815.00	1.00	\$6,815.00	100.0%
SUBTOTAL					\$74,757.00			\$0.00		\$74,757.00		\$74,757.00	100.00%
CONTRACT TOTALS					\$652,866.00			\$0.00		\$652,865.45		\$652,865.45	100.00%
CHANGE ORDER #1, ACC'T NO. 11463-402-200													
	- PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	2,227.00	L.F.	\$0.60		\$1,336.20	0.00	\$0.00	2,227.00	\$1,336.20	2,227.00	\$1,336.20	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$654,202.20			\$0.00		\$654,201.65		\$654,201.65	100.00%