

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

Project Manager: STEVE SONNTAG

Page 1 of 4

Project: REPAIRING AND SEALING PAVEMENT CRACKS, MAJOR STREETS - 2018

Contract Number: 8095

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>11,785.00</u>
LESS RETAINAGE:	<u>589.25</u>
SUBTOTAL:	<u>11,195.75</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 11,195.75</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.



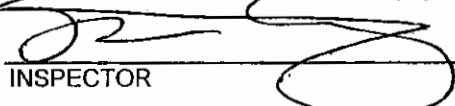
 CONTRACTOR: **FAHRNER ASPHALT SEALERS, L.L.C.**

7-4-18

 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

7/9/2018

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-1-18
 TO: 6-30-18

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. 11784-402-200

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, MAJOR STREETS - 2018
 CONTRACT NO. 8095
 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. 11784-402-200													
1	AGRICULTURE DR:PFLAUM RD-WORLD DAIRY DR	1.00	LUMP SUM	\$1,325.00	\$1,325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
2	ALLIED DR:VERONA RD FRONTAGE RD (E)-THURSTON LN	1.00	LUMP SUM	\$756.00	\$756.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
3	COMMERCIAL AVE:N SHERMAN AVE-198 FT E OF SUPERIOR ST	1.00	LUMP SUM	\$1,288.00	\$1,288.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
4	COMMERCIAL AVE:PACKERS AVE SERVICE RD-PACKERS AVE	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
5	COMMERCIAL AVE:PACKERS AVE-NORTH ST	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
6	DAMON RD:EMIL ST-466 FT SW OF EMIL ST	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
7	E BROADWAY:E BROADWAY-DUTCH MILL RD	1.00	LUMP SUM	\$2,438.00	\$2,438.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	E JOHNSON ST:N BLAIR ST-N BALDWIN ST	1.00	LUMP SUM	\$4,313.00	\$4,313.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
9	EMIL ST:FISH HATCHERY RD-DAMON RD	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10	EVAN ACRES RD:MILLPOND RD-506 FT NW OF SAVANNAH RD	1.00	LUMP SUM	\$425.00	\$425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
11	MILWAUKEE ST:WINNEBAGO ST-ANZINGER CT	1.00	LUMP SUM	\$338.00	\$338.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
12	MINERAL POINT RD:S MIDVALE BLVD-S WHITNEY WAY	1.00	LUMP SUM	\$8,250.00	\$8,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
13	N FAIR OAKS AVE:MILWAUKEE ST-579 FT N OF CHICAGO AVE	1.00	LUMP SUM	\$3,719.00	\$3,719.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
14	*N LAKE ST:UNIVERSITY AVE-LANGDON ST	1.00	LUMP SUM	\$1,625.00	\$1,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
15	*N PARK ST:UNIVERSITY AVE-OBSERVATORY DR	1.00	LUMP SUM	\$1,038.00	\$1,038.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
16	*N SHERMAN AVE:535 FT S OF ROTH ST-NORTHPORT DR	1.00	LUMP SUM	\$6,150.00	\$6,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
17	N SHERMAN AVE:NORTHPORT DR-BROWNING RD	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
18	*N SHERMAN AVE:DELAWARE BLVD-WHEELER RD	1.00	LUMP SUM	\$2,125.00	\$2,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
19	NORTHPORT DR:KNUTSON DR-DRYDEN DR	1.00	LUMP SUM	\$6,588.00	\$6,588.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20	NORTHPORT DR (EB):DRYDEN DR-ELKA LN	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, MAJOR STREETS - 2018
 CONTRACT NO. 8095
 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
21	NORTHPORT DR (WB):DRYDEN DR- PACKERS AVE (NB)	1.00	LUMP SUM	\$1,225.00	\$1,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
22	PACKERS AVE:PENNSYLVANIA AVE- ELKA LN	1.00	LUMP SUM	\$9,000.00	\$9,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
23	PACKERS AVE (NB):641 FT N OF MAYER AVE EXTENDED-PACKERS AVE SERVICE RD	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
24	PFLAUM RD:S STOUGHTON RD SERVICE RD E-AGRICULTURE DR	1.00	LUMP SUM	\$5,875.00	\$5,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	POST RD:SYENE RD-384 FT W OF LATHAM DR	1.00	LUMP SUM	\$3,325.00	\$3,325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
26	POST RD:377 FT E OF COHO ST- KNOLLWOOD WAY	1.00	LUMP SUM	\$3,950.00	\$3,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	PRAIRIE RD:HAMMERSLEY RD- RAYMOND RD	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
28	S FIRST ST:E MAIN ST-WINNEBAGO ST	1.00	LUMP SUM	\$1,150.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	*S MIDVALE BLVD:YUMA DR- HAMMERSLEY RD	1.00	LUMP SUM	\$10,750.00	\$10,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30	*S WHITNEY WAY:W BELTLINE HWY ON RAMP (EB)-RAYMOND RD	1.00	LUMP SUM	\$11,785.00	\$11,785.00		1.00	\$11,785.00	0.00	\$0.00	1.00	\$11,785.00	100.00%
31	SCHOOL RD:TROY DR-NORTHPORT DR	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	SCHOOL RD:NORTHPORT DR- WHEELER RD	1.00	LUMP SUM	\$731.00	\$731.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	TOMPKINS DR:JOYLYNNE DR-CAMDEN RD	1.00	LUMP SUM	\$563.00	\$563.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	VERONA RD FRONTAGE RD (E):W BELTLINE HWY FRONTAGE RD-ALLIED DR	1.00	LUMP SUM	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
35	VOGES RD:S DUTCH MILL RD-MARSH RD	1.00	LUMP SUM	\$5,500.00	\$5,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	*W BADGER RD:1594 FT E OF S PARK ST-FISH HATCHERY RD	1.00	LUMP SUM	\$969.00	\$969.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	W BELTLINE HWY FRONTAGE RD:390 FT W OF DAMON RD-1387 FT W OF DAMON RD	1.00	LUMP SUM	\$375.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
38	W BELTLINE HWY FRONTAGE RD:1106 FT E OF WHALEN RD-259 FT E OF WHALEN RD	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	W BELTLINE HWY FRONTAGE RD:VERONA RD FRONTAGE RD (E)- RAMP TO W BELTLINE HWY (EB)	1.00	LUMP SUM	\$2,325.00	\$2,325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	W DOTY ST:MARTIN LUTHER KING JR BLVD-S HAMILTON ST	1.00	LUMP SUM	\$1,850.00	\$1,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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41	*WHEELER RD:KENNEDY RD-N SHERMAN AVE	1.00	LUMP SUM	\$4,150.00	\$4,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
42	*WHEELER RD:2140 FT E OF N SHERMAN AVE-N SHERMAN AVE	1.00	LUMP SUM	\$1,065.00	\$1,065.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
43	WINNEBAGO ST:BASHFORD AVE-S SIXTH ST	1.00	LUMP SUM	\$1,438.00	\$1,438.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
44	WINNEBAGO ST ROUNDABOUT:WINNEBAGO ST-WINNEBAGO ST	1.00	LUMP SUM	\$563.00	\$563.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	INFRARED PATCH AND CRACK SEAL SERVICE ENTRANCE/PARKING LOT	1.00	LUMP SUM	\$2,405.00	\$2,405.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
*SPRAY PATCHING REQUIRED													
CONTRACT TOTALS					\$119,478.00			\$11,785.00		\$0.00		\$11,785.00	9.86%