

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

Project Manager: STEVE SONNTAG

Page 1 of 13

Project: REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019

Contract Number: 8310

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>13</u>	<u>\$129,012.00</u>
LESS RETAINAGE:	<u>4,491.00</u>
SUBTOTAL:	<u>124,521.00</u>
LESS PREVIOUS PAYMENTS:	<u>75,553.50</u>
CURRENT PAYMENT DUE:	<u>\$48,967.50</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.

10-31-2019
 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

Digitally signed by Steven
 Sonntag
10-31-2019
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-30-2019
 TO: 10-31-2019

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.

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019
 CONTRACT NO. 8310
 PAYMENT NO. 5

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	
ACCOUNT NO. 11878-402-200														
1	*ADAMS ST:S RANDALL AVE-EDGEWOOD AVE	1.00	LUMP SUM	\$540.00	\$540.00		0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	100.00%	
2	AMERICAN FAMILY DR:TANCHO DR-EASTPARK BLVD	1.00	LUMP SUM	\$564.00	\$564.00		1.00	\$564.00	0.00	\$0.00	1.00	\$564.00	100.00%	
3	APPLEGLEN LN:DALLAS DR-DOLPHIN DR	1.00	LUMP SUM	\$390.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
4	APPOMATTOX CT:GETTYSBURG DR-N END	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
5	ARBOR DR:298 FT NE OF KNICKERBOCKER ST-MONROE ST	1.00	LUMP SUM	\$581.00	\$581.00		0.00	\$0.00	1.00	\$581.00	1.00	\$581.00	100.00%	
6	ARGYLE CT:COUNTRY LN-CUL DE SAC	1.00	LUMP SUM	\$141.00	\$141.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
7	ARIAL CIR:DYLYN DR-470 FT NW OF DYLYN DR	1.00	LUMP SUM	\$1,228.00	\$1,228.00		0.00	\$0.00	1.00	\$1,228.00	1.00	\$1,228.00	100.00%	
8	*ASH ST:REGENT ST-CHAMBERLAIN AVE	1.00	LUMP SUM	\$365.00	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
9	ASHWOOD CT:TIMBERWOOD DR-214 FT S OF TIMBERWOOD DR	1.00	LUMP SUM	\$191.00	\$191.00		0.00	\$0.00	1.00	\$191.00	1.00	\$191.00	100.00%	
10	ATLAS AVE:ROBERTSON RD-COTTAGE GROVE RD	1.00	LUMP SUM	\$4,781.00	\$4,781.00		0.00	\$0.00	1.00	\$4,781.00	1.00	\$4,781.00	100.00%	
11	ATLAS CT:ATLAS AVE-407 FT N OF ATLAS AVE	1.00	LUMP SUM	\$357.00	\$357.00		0.00	\$0.00	1.00	\$357.00	1.00	\$357.00	100.00%	
12	AUTUMNWOOD CIR:COUNTRY GROVE RD-484 FT E OF COUNTRY GROVE RD	1.00	LUMP SUM	\$291.00	\$291.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
13	BASALT LN:WESTIN DR-MANCHESTER RD	1.00	LUMP SUM	\$1,643.00	\$1,643.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
14	BASSWOOD CT:TIMBERWOOD DR-115 FT NW OF TIMBERWOOD DR	1.00	LUMP SUM	\$183.00	\$183.00		0.00	\$0.00	1.00	\$183.00	1.00	\$183.00	100.00%	
15	BENJAMIN DR:HIGH CROSSING BLVD-WAYNE TER	1.00	LUMP SUM	\$697.00	\$697.00		1.00	\$697.00	0.00	\$0.00	1.00	\$697.00	100.00%	
16	BIG DIPPER DR:SHAPRSBURG DR-MCLEAN DR	1.00	LUMP SUM	\$274.00	\$274.00		0.00	\$0.00	1.00	\$274.00	1.00	\$274.00	100.00%	
17	BIRCHSTONE DR:TANGLEWOOD DR-TIMBERWOOD DR	1.00	LUMP SUM	\$880.00	\$880.00		0.00	\$0.00	1.00	\$880.00	1.00	\$880.00	100.00%	
18	BLUE MAPLE TRL:FIELD CREST WAY-EAST PASS	1.00	LUMP SUM	\$996.00	\$996.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
19	*BOWEN CT:S MILLS ST-S RANDALL AVE	1.00	LUMP SUM	\$274.00	\$274.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
20	BRADBURY CT:BRADBURY RD-130 FT E OF BRADBURY RD	1.00	LUMP SUM	\$142.00	\$142.00		1.00	\$142.00	0.00	\$0.00	1.00	\$142.00	100.00%	
21	BRADBURY RD:DORCHESTER WAY-PAYSON CT	1.00	LUMP SUM	\$2,888.00	\$2,888.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019
 CONTRACT NO. 8310
 PAYMENT NO. 5

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
22	BRANDIE RD:ZIEGLER RD-NAKOOSA TRL	1.00	LUMP SUM	\$498.00	\$498.00		1.00	\$498.00	0.00	\$0.00	1.00	\$498.00	100.00%
23	BYARS CIR:LOIS LOWRY LN-N END	1.00	LUMP SUM	\$996.00	\$996.00		1.00	\$996.00	0.00	\$0.00	1.00	\$996.00	100.00%
24	CAMDEN RD:ALLIS AVE-PFLAUM RD	1.00	LUMP SUM	\$2,299.00	\$2,299.00		1.00	\$2,299.00	0.00	\$0.00	1.00	\$2,299.00	100.00%
25	*CHADBOURNE AVE:N ALLEN ST-ASH ST	1.00	LUMP SUM	\$183.00	\$183.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
26	*CHAMBERLAIN AVE:UNIVERSITY AVE-N END	1.00	LUMP SUM	\$183.00	\$183.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	*CHAMBERLAIN AVE:N ALLEN ST-N FRANKLIN AVE	1.00	LUMP SUM	\$1,818.00	\$1,818.00		0.00	\$0.00	1.00	\$1,818.00	1.00	\$1,818.00	100.00%
28	*HANDLER ST:S PARK ST-GARFIELD ST	1.00	LUMP SUM	\$1,112.00	\$1,112.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	*CHAPMAN ST:GREGORY ST-MONROE ST	1.00	LUMP SUM	\$224.00	\$224.00		0.00	\$0.00	1.00	\$224.00	1.00	\$224.00	100.00%
30	CHARON LN:JUPITER DR-HERCULES TRL	1.00	LUMP SUM	\$324.00	\$324.00		1.00	\$324.00	0.00	\$0.00	1.00	\$324.00	100.00%
31	*CHESTNUT ST:VAN HISE AVE-UNIVERSITY AVE	1.00	LUMP SUM	\$432.00	\$432.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	CLARK CT:RODNEY CT-S BRITTINGHAM PL	1.00	LUMP SUM	\$133.00	\$133.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	COBALT ST:503 FT E OF FARGO TRL-BEAR CLAW WAY	1.00	LUMP SUM	\$374.00	\$374.00		0.00	\$0.00	1.00	\$374.00	1.00	\$374.00	100.00%
34	*COLBY ST:W LAKESIDE ST-W OLIN AVE	1.00	LUMP SUM	\$764.00	\$764.00		1.00	\$764.00	0.00	\$0.00	1.00	\$764.00	100.00%
35	COUNTRY GLEN CIR:COUNTRY LN-129 FT S OF COUNTRY LN	1.00	LUMP SUM	\$116.00	\$116.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	COUNTRYWOOD LN:WOODSTONE DR-COUNTRY GROVE DR	1.00	LUMP SUM	\$1,038.00	\$1,038.00		0.00	\$0.00	1.00	\$1,038.00	1.00	\$1,038.00	100.00%
37	CRANBROOK CIR:WOODSTONE DR-170 FT N OF WOODSTONE DR	1.00	LUMP SUM	\$266.00	\$266.00		0.00	\$0.00	1.00	\$266.00	1.00	\$266.00	100.00%
38	CRANBROOK LN:WOODSTONE DR-COUNTRY GROVE DR	1.00	LUMP SUM	\$266.00	\$266.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	*CRANDALL ST:GREGORY ST-MONROE ST	1.00	LUMP SUM	\$216.00	\$216.00		0.00	\$0.00	1.00	\$216.00	1.00	\$216.00	100.00%
40	CROSS OAK DR:SILICON PRAIRIE PKWY-BRIAR HAVEN DR	1.00	LUMP SUM	\$515.00	\$515.00		1.00	\$515.00	0.00	\$0.00	1.00	\$515.00	100.00%
41	*CROSS ST:CHAPMAN ST-GILMORE ST	1.00	LUMP SUM	\$142.00	\$142.00		0.00	\$0.00	1.00	\$142.00	1.00	\$142.00	100.00%
42	DALLAS DR:TONKINESE TRL-FAIRHAVEN RD	1.00	LUMP SUM	\$349.00	\$349.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
43	*DELAPLAINE CT:S PARK ST-S MILLS ST	1.00	LUMP SUM	\$598.00	\$598.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

Fahrner Asphalt Sealers, L.L.C.
 Repairing and Sealing Pavement Cracks - Local Streets 2019
 Contract No. 8310
 Payment No. 5

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
44	DORCHESTER WAY:160 FT S OF THORNEBURY DR-PAYSON CT	1.00	LUMP SUM	\$1,204.00	\$1,204.00		1.00	\$1,204.00	0.00	\$0.00	1.00	\$1,204.00	100.00%
45	*DRAKE ST:WEST SHORE DR-S PARK ST	1.00	LUMP SUM	\$249.00	\$249.00		0.00	\$0.00	1.00	\$249.00	1.00	\$249.00	100.00%
46	DYLYN DR:HARTFORD DR-KESWICK DR	1.00	LUMP SUM	\$2,293.00	\$2,293.00		0.00	\$0.00	1.00	\$2,293.00	1.00	\$2,293.00	100.00%
47	E COLDSRING AVE:MONONA DR-BAINBRIDGE ST	1.00	LUMP SUM	\$1,677.00	\$1,677.00		0.00	\$0.00	1.00	\$1,677.00	1.00	\$1,677.00	100.00%
48	E LAKESIDE ST:OLIN TURVILLE CT-S END	1.00	LUMP SUM	\$208.00	\$208.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
49	EASLEY LN:MILO LN-SWANTON RD	1.00	LUMP SUM	\$183.00	\$183.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50	*EDGEWOOD AVE:MONROE ST-EDGEWOOD DR	1.00	LUMP SUM	\$1,610.00	\$1,610.00		0.00	\$0.00	1.00	\$1,610.00	1.00	\$1,610.00	100.00%
51	*EDGEWOOD DR:VILAS PARK DR-WOODROW ST	1.00	LUMP SUM	\$639.00	\$639.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
52	ELMWOOD CT:TIMBERWOOD DR-148 FT W OF TIMBERWOOD DR	1.00	LUMP SUM	\$291.00	\$291.00		0.00	\$0.00	1.00	\$291.00	1.00	\$291.00	100.00%
53	EMERALD ST:WEST SHORE DR-S ORCHARD ST	1.00	LUMP SUM	\$847.00	\$847.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
54	FAIRHAVEN RD:DALLAS DR-730 FT NW OF MAPLE GROVE DR	1.00	LUMP SUM	\$1,627.00	\$1,627.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
55	FARGO TRL:WILRICH ST-ELDERBERRY RD	1.00	LUMP SUM	\$465.00	\$465.00		0.00	\$0.00	1.00	\$465.00	1.00	\$465.00	100.00%
56	FARMINGTON WAY:N WESTFIELD RD-OLD SAUK RD	1.00	LUMP SUM	\$730.00	\$730.00		1.00	\$730.00	0.00	\$0.00	1.00	\$730.00	100.00%
57	FIELD CREST WAY:COUNTRY GROVE DR-MAMMOTH TRL	1.00	LUMP SUM	\$291.00	\$291.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
58	FLEISCHMAN CIR:LOIS LOWRY LN-N END	1.00	LUMP SUM	\$1,195.00	\$1,195.00		1.00	\$1,195.00	0.00	\$0.00	1.00	\$1,195.00	100.00%
59	FORWARD DR:N END-SCHROEDER RD	1.00	LUMP SUM	\$1,826.00	\$1,826.00		1.00	\$1,826.00	0.00	\$0.00	1.00	\$1,826.00	100.00%
60	*FOX AVE:S PROSPECT AVE-EDGEWOOD AVE	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.00%
61	*FOX AVE:COMMONWEALTH AVE-SHELDON ST	1.00	LUMP SUM	\$257.00	\$257.00		1.00	\$257.00	0.00	\$0.00	1.00	\$257.00	100.00%
62	GALILEO DR:VENUS WAY-CAPRICORN LN	1.00	LUMP SUM	\$490.00	\$490.00		0.00	\$0.00	1.00	\$490.00	1.00	\$490.00	100.00%
63	*GARFIELD ST:MONROE ST-GRANT ST	1.00	LUMP SUM	\$340.00	\$340.00		1.00	\$340.00	0.00	\$0.00	1.00	\$340.00	100.00%
64	GEMINI DR:SHARPSBURG DR-COTTAGE GROVE RD	1.00	LUMP SUM	\$747.00	\$747.00		0.00	\$0.00	1.00	\$747.00	1.00	\$747.00	100.00%
65	GETTYSBURG DR:S YELLOWSTONE DR-INNER DR	1.00	LUMP SUM	\$374.00	\$374.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019
 CONTRACT NO. 8310
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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
66	*GILMORE ST:GREGORY ST-MONROE ST	1.00	LUMP SUM	\$490.00	\$490.00		0.00	\$0.00	1.00	\$490.00	1.00	\$490.00	100.00%
67	*GILSON ST:SOUTH SHORE DR-W LAKESIDE ST	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.00%
68	GOLDFINCH DR:ACEWOOD BLVD-ONYX LN	1.00	LUMP SUM	\$930.00	\$930.00		0.00	\$0.00	1.00	\$930.00	1.00	\$930.00	100.00%
69	GRAND CANYON DR:ODANA RD-W PLATTE DR	1.00	LUMP SUM	\$1,336.00	\$1,336.00		0.00	\$0.00	1.00	\$1,336.00	1.00	\$1,336.00	100.00%
70	GRAY FOX CIR:GRAY FOX TRL-E END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
71	GRAY FOX TRL:RED FOX TRL-N HIGH POINT RD	1.00	LUMP SUM	\$266.00	\$266.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
72	GROVE CIR:EAST PASS-403 FT W OF EAST PASS	1.00	LUMP SUM	\$457.00	\$457.00		0.00	\$0.00	1.00	\$457.00	1.00	\$457.00	100.00%
73	HALF MOON CT:SILVER DAWN DR-SILVER DAWN DR	1.00	LUMP SUM	\$266.00	\$266.00		0.00	\$0.00	1.00	\$266.00	1.00	\$266.00	100.00%
74	HARGROVE ST:WALTER ST-DENNETT DR	1.00	LUMP SUM	\$913.00	\$913.00		1.00	\$913.00	0.00	\$0.00	1.00	\$913.00	100.00%
75	*HARRISON ST:S PROSPECT AVE-COMMONWEALTH AVE	1.00	LUMP SUM	\$257.00	\$257.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
76	*HARRISON ST:MONROE ST-VILAS AVE	1.00	LUMP SUM	\$473.00	\$473.00		1.00	\$473.00	0.00	\$0.00	1.00	\$473.00	100.00%
77	HARTFORD CT:MANCHESTER RD-240 FT W OF MANCHESTER RD	1.00	LUMP SUM	\$697.00	\$697.00		0.00	\$0.00	1.00	\$697.00	1.00	\$697.00	100.00%
78	HARTFORD DR:MANCHESTER RD-TORIBROOKE LN	1.00	LUMP SUM	\$979.00	\$979.00		0.00	\$0.00	1.00	\$979.00	1.00	\$979.00	100.00%
79	HEATHER GLEN DR:STONEBRIDGE DR-SECRET BLUFF DR	1.00	LUMP SUM	\$515.00	\$515.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
80	HERCULES TRL:CARTER MOON PASS-NORTH STAR DR	1.00	LUMP SUM	\$580.00	\$580.00		1.00	\$580.00	0.00	\$0.00	1.00	\$580.00	100.00%
81	HIGH TOWER TRL:BRADBURY DR-ROSEBERG RD	1.00	LUMP SUM	\$789.00	\$789.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
82	HODGSON CT:SAUK RIDGE TRL-S END	1.00	LUMP SUM	\$373.00	\$373.00		1.00	\$373.00	0.00	\$0.00	1.00	\$373.00	100.00%
83	HOLLISTER AVE:COMMONWEALTH AVE-S ALLEN ST	1.00	LUMP SUM	\$307.00	\$307.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
84	HOLLYBUSH LN:COLOR PEAK RD (E)-COLOR PEAK RD (W)	1.00	LUMP SUM	\$232.00	\$232.00		0.00	\$0.00	1.00	\$232.00	1.00	\$232.00	100.00%
85	HOMER CT:VAN DEUSEN ST-W OLIN AVE	1.00	LUMP SUM	\$166.00	\$166.00		1.00	\$166.00	0.00	\$0.00	1.00	\$166.00	100.00%
86	HUMMINGBIRD LN:RETANA DR-BOB-O-LINK LN	1.00	LUMP SUM	\$299.00	\$299.00		0.00	\$0.00	1.00	\$299.00	1.00	\$299.00	100.00%
87	ICE AGE DR:SNOWY PKWY-HEATHER GLEN DR	1.00	LUMP SUM	\$2,117.00	\$2,117.00		0.00	\$0.00	1.00	\$2,117.00	1.00	\$2,117.00	100.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019
 CONTRACT NO. 8310
 PAYMENT NO. 5

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
88	JASMINE DR:VELVET LEAF DR-MEADOW SWEET DR	1.00	LUMP SUM	\$548.00	\$548.00		0.00	\$0.00	1.00	\$548.00	1.00	\$548.00	100.00%
89	*JEFFERSON ST:REGENT ST-OAKLAND AVE	1.00	LUMP SUM	\$349.00	\$349.00		0.00	\$0.00	1.00	\$349.00	1.00	\$349.00	100.00%
90	*JEFFERSON ST:GRANT ST-EDGEWOOD AVE	1.00	LUMP SUM	\$332.00	\$332.00		0.00	\$0.00	1.00	\$332.00	1.00	\$332.00	100.00%
91	JEFFY TRL:124 FT N OF RED GRANITE RD-1005 FT S OF FLAGSTONE DR	1.00	LUMP SUM	\$1,046.00	\$1,046.00		0.00	\$0.00	1.00	\$1,046.00	1.00	\$1,046.00	100.00%
92	JOHNS ST:WALTER ST-COTTAGE GROVE RD	1.00	LUMP SUM	\$747.00	\$747.00		1.00	\$747.00	0.00	\$0.00	1.00	\$747.00	100.00%
93	*JOSS CT:CHESTNUT ST-HIGHLAND AVE	1.00	LUMP SUM	\$166.00	\$166.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
94	*JUPITER DR:562 FT N OF APOLLO WAY-NORTH STAR DR	1.00	LUMP SUM	\$3,137.00	\$3,137.00		1.00	\$3,137.00	0.00	\$0.00	1.00	\$3,137.00	100.00%
95	*KENDALL AVE:N ALLEN ST-GRAND AVE	1.00	LUMP SUM	\$747.00	\$747.00		0.00	\$0.00	1.00	\$747.00	1.00	\$747.00	100.00%
96	KESSEL CT:SCHROEDER RD-628 FT N OF SCHROEDER RD	1.00	LUMP SUM	\$398.00	\$398.00		0.00	\$0.00	1.00	\$398.00	1.00	\$398.00	100.00%
97	KESWICK CT:516 FT NE OF MAPLE GROVE DR-MAPLE GROVE DR	1.00	LUMP SUM	\$847.00	\$847.00		0.00	\$0.00	1.00	\$847.00	1.00	\$847.00	100.00%
98	KESWICK DR:TORIBROOKE LN-WESTIN DR	1.00	LUMP SUM	\$1,403.00	\$1,403.00		1.00	\$1,403.00	0.00	\$0.00	1.00	\$1,403.00	100.00%
99	*KEYES AVE:S SPOONER ST-COMMONWEALTH AVE	1.00	LUMP SUM	\$432.00	\$432.00		1.00	\$432.00	0.00	\$0.00	1.00	\$432.00	100.00%
100	KINGMAN LN:SANDSTONE DR-MARICOPA WAY	1.00	LUMP SUM	\$249.00	\$249.00		1.00	\$249.00	0.00	\$0.00	1.00	\$249.00	100.00%
101	KINGSWOOD CIR:RED TAIL DR-880 FT E OF RED TAIL DR	1.00	LUMP SUM	\$456.00	\$456.00		0.00	\$0.00	1.00	\$456.00	1.00	\$456.00	100.00%
102	*KNICKERBOCKER ST:MONROE ST-ARBOR DR	1.00	LUMP SUM	\$158.00	\$158.00		0.00	\$0.00	1.00	\$158.00	1.00	\$158.00	100.00%
103	KRESTELLER CIR:MANCHESTER RD-585 FT SE OF MANCHESTER RD	1.00	LUMP SUM	\$697.00	\$697.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
104	LAKE CT:VAN DEUSEN ST-W OLIN AVE	1.00	LUMP SUM	\$158.00	\$158.00		1.00	\$158.00	0.00	\$0.00	1.00	\$158.00	100.00%
105	LAKESHORE CT:E LAKESIDE ST-188 FT E OF E LAKESIDE ST	1.00	LUMP SUM	\$166.00	\$166.00		1.00	\$166.00	0.00	\$0.00	1.00	\$166.00	100.00%
106	LANCASTER DR:HIG CROSSING BLVD-WAYNE TER	1.00	LUMP SUM	\$1,078.00	\$1,078.00		1.00	\$1,078.00	0.00	\$0.00	1.00	\$1,078.00	100.00%
107	LANCASTER LN:MCKENNA BLVD-MUIR FIELD RD	1.00	LUMP SUM	\$357.00	\$357.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
108	LATHROP ST:SUMMIT AVE-UNIVERSITY AVE	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
109	*LAWRENCE ST:W LAKESIDE ST-VAN DEUSEN ST	1.00	LUMP SUM	\$266.00	\$266.00		1.00	\$266.00	0.00	\$0.00	1.00	\$266.00	100.00%

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FAHRNER ASPHALT SEALERS, L.L.C.
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		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
110	*LEXINGTON AVE:E WASHINGTON AVE-COMMERCIAL AVE SERVICE RD	1.00	LUMP SUM	\$3,702.00	\$3,702.00		1.00	\$3,702.00	0.00	\$0.00	1.00	\$3,702.00	100.00%
111	*LINCOLN ST:MONROE ST-VILAS AVE	1.00	LUMP SUM	\$440.00	\$440.00		0.00	\$0.00	1.00	\$440.00	1.00	\$440.00	100.00%
112	LINDA VISTA RD:CAMDEN RD-156 FT E OF CAMDEN RD	1.00	LUMP SUM	\$208.00	\$208.00		1.00	\$208.00	0.00	\$0.00	1.00	\$208.00	100.00%
113	LISA ANN DR:N END-APOLLO WAY	1.00	LUMP SUM	\$249.00	\$249.00		1.00	\$249.00	0.00	\$0.00	1.00	\$249.00	100.00%
114	LITTLE BEAR DR:COBALT ST-ELDERBERRY RD	1.00	LUMP SUM	\$241.00	\$241.00		0.00	\$0.00	1.00	\$241.00	1.00	\$241.00	100.00%
115	LITTLEMORE CT:LITTLEMORE DR-CUL DE SAC	1.00	LUMP SUM	\$283.00	\$283.00		0.00	\$0.00	1.00	\$283.00	1.00	\$283.00	100.00%
116	LITTLEMORE DR:WYALUSING DR-BREEZY GRASS WAY	1.00	LUMP SUM	\$1,743.00	\$1,743.00		0.00	\$0.00	1.00	\$1,743.00	1.00	\$1,743.00	100.00%
117	LOIS LOWRY LN:S HIGH POINT RD-S END	1.00	LUMP SUM	\$3,104.00	\$3,104.00		1.00	\$3,104.00	0.00	\$0.00	1.00	\$3,104.00	100.00%
118	LOST PINE TRL:WINTER FROST PL-369 FT W OF WINTER FROST PL	1.00	LUMP SUM	\$432.00	\$432.00		0.00	\$0.00	1.00	\$432.00	1.00	\$432.00	100.00%
119	LYNVILLE CT:MANCHESTER RD-266 FT W OF MANCHESTER RD	1.00	LUMP SUM	\$2,240.00	\$2,240.00		0.00	\$0.00	1.00	\$2,240.00	1.00	\$2,240.00	100.00%
120	*MADISON ST:REGENT ST-EDGEWOOD AVE	1.00	LUMP SUM	\$291.00	\$291.00		0.00	\$0.00	1.00	\$291.00	1.00	\$291.00	100.00%
121	MAMMOTH CIR:MAMMOTH TRL-153 FT SW OF MAMMOTH TRL	1.00	LUMP SUM	\$241.00	\$241.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
122	MAMMOTH TRL:ICE AGE DR-STONEBRIDGE DR	1.00	LUMP SUM	\$1,610.00	\$1,610.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
123	MAPLE POINT DR:TANGLEWOOD DR-BIRCHSTONE DR	1.00	LUMP SUM	\$1,087.00	\$1,087.00		0.00	\$0.00	1.00	\$1,087.00	1.00	\$1,087.00	100.00%
124	MARICOPA WAY:SANDSTONE DR-KINGMAN LN	1.00	LUMP SUM	\$407.00	\$407.00		1.00	\$407.00	0.00	\$0.00	1.00	\$407.00	100.00%
125	MASON ST:FARLEY AVE-N FRANKLIN AVE	1.00	LUMP SUM	\$481.00	\$481.00		0.00	\$0.00	1.00	\$481.00	1.00	\$481.00	100.00%
126	MAYFAIR AVE:COMMERCIAL AVE SERVICE RD-LEXINGTON AVE	1.00	LUMP SUM	\$1,104.00	\$1,104.00		1.00	\$1,104.00	0.00	\$0.00	1.00	\$1,104.00	100.00%
127	MCKINLEY ST:RIDGE ST-718 FT W OF RIDGE ST	1.00	LUMP SUM	\$333.00	\$333.00		0.00	\$0.00	1.00	\$333.00	1.00	\$333.00	100.00%
128	MEADOW SWEET DR:397 FT NW OF SUNFLOWER DR-DAYFLOWER DR	1.00	LUMP SUM	\$970.00	\$970.00		0.00	\$0.00	1.00	\$970.00	1.00	\$970.00	100.00%
129	MERITER WAY:555 FT N OF MCKEE RD-MCKEE RD	1.00	LUMP SUM	\$664.00	\$664.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
130	MERRYTURN RD:CAVENDISH CT-VICAR LN	1.00	LUMP SUM	\$1,411.00	\$1,411.00		1.00	\$1,411.00	0.00	\$0.00	1.00	\$1,411.00	100.00%
131	MIDLAND ST:FISH HATCHERY RD-N WINGRA DR	1.00	LUMP SUM	\$390.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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132	MILKY WAY:CARTER MOON PASS- APOLLO WAY	1.00	LUMP SUM	\$283.00	\$283.00		1.00	\$283.00	0.00	\$0.00	1.00	\$283.00	100.00%
133	*MILTON CT:MILTON ST-ST JAMES CT	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
134	*MILTON ST:S MILLS ST-S RANDALL AVE	1.00	LUMP SUM	\$199.00	\$199.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
135	MOONLIGHT TRL:ANCIENT OAK LN- WINTER FROST PL	1.00	LUMP SUM	\$208.00	\$208.00		0.00	\$0.00	1.00	\$208.00	1.00	\$208.00	100.00%
136	*N PROSPECT AVE:ELY PL-N SPOONER ST	1.00	LUMP SUM	\$531.00	\$531.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
137	N ROBY RD:REGENT ST-N PROSPECT AVE	1.00	LUMP SUM	\$208.00	\$208.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
138	NAYLOR CIR:LOIS LOWRY LN-N END	1.00	LUMP SUM	\$1,262.00	\$1,262.00		1.00	\$1,262.00	0.00	\$0.00	1.00	\$1,262.00	100.00%
139	NORTH PASS:COUNTRY GROVE RD- SNOWY PKWY	1.00	LUMP SUM	\$299.00	\$299.00		0.00	\$0.00	1.00	\$299.00	1.00	\$299.00	100.00%
140	OAKWOOD CIR:MAPLE POINT DR-164 FT SW OF MAPLE POINT DR	1.00	LUMP SUM	\$307.00	\$307.00		0.00	\$0.00	1.00	\$307.00	1.00	\$307.00	100.00%
141	ODANA CT:ODANA RD-369 FT NE OF ODANA RD	1.00	LUMP SUM	\$174.00	\$174.00		1.00	\$174.00	0.00	\$0.00	1.00	\$174.00	100.00%
142	OGDEN ST:TULANE AVE-DENNETT DR	1.00	LUMP SUM	\$448.00	\$448.00		1.00	\$448.00	0.00	\$0.00	1.00	\$448.00	100.00%
143	OLD ORCHARD TRL:163 FT E OF TALL PINES WAY-TALL PINES WAY	1.00	LUMP SUM	\$191.00	\$191.00		1.00	\$191.00	0.00	\$0.00	1.00	\$191.00	100.00%
144	ONYX LN:ACEWOOD BLVD- MEADOWLARK DR	1.00	LUMP SUM	\$747.00	\$747.00		0.00	\$0.00	1.00	\$747.00	1.00	\$747.00	100.00%
145	OVERLOOK RUN:259 FT N OF SILKWOOD TRL-ANCIENT OAK LN	1.00	LUMP SUM	\$274.00	\$274.00		1.00	\$274.00	0.00	\$0.00	1.00	\$274.00	100.00%
146	PARK EDGE DR:PARK RIDGE DR- GAMMON LN	1.00	LUMP SUM	\$498.00	\$498.00		0.00	\$0.00	1.00	\$498.00	1.00	\$498.00	100.00%
147	PARK RIDGE DR:PARK EDGE DR-S GAMMON RD	1.00	LUMP SUM	\$267.00	\$267.00		0.00	\$0.00	1.00	\$267.00	1.00	\$267.00	100.00%
148	PARKER HILL DR:TIMBER RUN CT- STONEBRIDGE DR	1.00	LUMP SUM	\$415.00	\$415.00		0.00	\$0.00	1.00	\$415.00	1.00	\$415.00	100.00%
149	PAYSON CT:BRADBURY RD-240 FT S OF BRADBURY RD	1.00	LUMP SUM	\$191.00	\$191.00		1.00	\$191.00	0.00	\$0.00	1.00	\$191.00	100.00%
150	*PICKFORD ST:GREGORY ST-ARBOR DR	1.00	LUMP SUM	\$249.00	\$249.00		0.00	\$0.00	1.00	\$249.00	1.00	\$249.00	100.00%
151	PINE HILL DR:ANCIENT OAK LN- WINTER FROST PL	1.00	LUMP SUM	\$556.00	\$556.00		0.00	\$0.00	1.00	\$556.00	1.00	\$556.00	100.00%
152	PLUTO ST:DOMINION DR-MCLEAN DR	1.00	LUMP SUM	\$415.00	\$415.00		0.00	\$0.00	1.00	\$415.00	1.00	\$415.00	100.00%
153	POLAR BEAR TRL:SNOWY PKWY-ICE AGE DR	1.00	LUMP SUM	\$390.00	\$390.00		0.00	\$0.00	1.00	\$390.00	1.00	\$390.00	100.00%

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154	PRESCOTT CIR:DORCHESTER WAY-CUL DE SAC	1.00	LUMP SUM	\$332.00	\$332.00		1.00	\$332.00	0.00	\$0.00	1.00	\$332.00	100.00%
155	RASKIN CIR:LOIS LOWRY LN-180 FT S OF LOIS LOWRY LN	1.00	LUMP SUM	\$697.00	\$697.00		1.00	\$697.00	0.00	\$0.00	1.00	\$697.00	100.00%
156	RAYOVAC DR:WATTS RD-SCHROEDER RD	1.00	LUMP SUM	\$854.00	\$854.00		0.00	\$0.00	1.00	\$854.00	1.00	\$854.00	100.00%
157	RED FOX TRL:GRAY FOX TRL-E END OF GRAY FOX TRL	1.00	LUMP SUM	\$166.00	\$166.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
158	RED GRANITE RD:BEDNER RD-JEFFY TRL	1.00	LUMP SUM	\$166.00	\$166.00		0.00	\$0.00	1.00	\$166.00	1.00	\$166.00	100.00%
159	REDAN DR:VALLEY VIEW RD-ANCIENT OAK LN	1.00	LUMP SUM	\$481.00	\$481.00		0.00	\$0.00	1.00	\$481.00	1.00	\$481.00	100.00%
160	REFLECTION DR:WEATHERSTONE RD-ANCIENT OAK LN	1.00	LUMP SUM	\$141.00	\$141.00		0.00	\$0.00	1.00	\$141.00	1.00	\$141.00	100.00%
161	RESTON HEIGHTS DR:EAST HILL PKWY-JUNEBERRY DR	1.00	LUMP SUM	\$855.00	\$855.00		0.00	\$0.00	1.00	\$855.00	1.00	\$855.00	100.00%
162	RETANA DR:MERRYTURN RD-WHITEHALL DR	1.00	LUMP SUM	\$174.00	\$174.00		1.00	\$174.00	0.00	\$0.00	1.00	\$174.00	100.00%
163	ROBERTSON RD:S STOUGHTON RD SERVICE RD-ATLAS AVE	1.00	LUMP SUM	\$374.00	\$374.00		0.00	\$0.00	1.00	\$374.00	1.00	\$374.00	100.00%
164	ROCKSTREAM DR:E END-STONEBRIDGE DR	1.00	LUMP SUM	\$249.00	\$249.00		0.00	\$0.00	1.00	\$249.00	1.00	\$249.00	100.00%
165	RODNEY CT:CLARK CT-W BRITTINGHAM PL	1.00	LUMP SUM	\$199.00	\$199.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
166	ROSEBERG RD:HIGH TOWER TRL-DORCHESTER WAY	1.00	LUMP SUM	\$1,975.00	\$1,975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
167	ROWELL ST:W LAKESIDE ST-VAN DEUSEN ST	1.00	LUMP SUM	\$374.00	\$374.00		1.00	\$374.00	0.00	\$0.00	1.00	\$374.00	100.00%
168	ROWLEY AVE:S ROBY RD-S ALLEN ST	1.00	LUMP SUM	\$739.00	\$739.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
169	RUDI CIR:WESTIN DR-292 FT SW OF WESTIN DR	1.00	LUMP SUM	\$979.00	\$979.00		0.00	\$0.00	1.00	\$979.00	1.00	\$979.00	100.00%
170	RUNG WAY:WEATHERSTONE RD-ANCIENT OAK LN	1.00	LUMP SUM	\$116.00	\$116.00		0.00	\$0.00	1.00	\$116.00	1.00	\$116.00	100.00%
171	RYLANT CIR:LOIS LOWRY LN-176 FT S OF LOIS LOWRY LN	1.00	LUMP SUM	\$780.00	\$780.00		1.00	\$780.00	0.00	\$0.00	1.00	\$780.00	100.00%
172	S BRITTINGHAM PL:W MAIN ST-W BRITTINGHAM PL	1.00	LUMP SUM	\$423.00	\$423.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
173	*S BROOKS ST:DRAKE ST-HAYWOOD DR	1.00	LUMP SUM	\$1,028.00	\$1,028.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
174	*S CHARTER ST:REGENT ST-MILTON ST	1.00	LUMP SUM	\$282.00	\$282.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
175	*S CHARTER ST:ST JAMES CT-S END	1.00	LUMP SUM	\$182.00	\$182.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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176	*S ORCHARD ST:REGENT ST-DRAKE ST	1.00	LUMP SUM	\$515.00	\$515.00		0.00	\$0.00	1.00	\$515.00	1.00	\$515.00	100.00%
177	*S PROSPECT AVE:REGENT ST-COMMONWEALTH AVE	1.00	LUMP SUM	\$490.00	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
178	*S PROSPECT AVE:FOX AVE-MONROE ST	1.00	LUMP SUM	\$249.00	\$249.00		1.00	\$249.00	0.00	\$0.00	1.00	\$249.00	100.00%
179	*S SPOONER ST:MONROE ST-WEST LAWN AVE	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.00%
180	SANDSTONE DR:272 FT E OF BRADBURY RD-MANCHESTER RD	1.00	LUMP SUM	\$1,121.00	\$1,121.00		1.00	\$1,121.00	0.00	\$0.00	1.00	\$1,121.00	100.00%
181	SANTA FE TRL:CIMARRON TRL-TUCSON TRL	1.00	LUMP SUM	\$548.00	\$548.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
182	SATURN DR:VENUS WAY-RUSTIC DR	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.00%
183	SAUK RIDGE TRL:OLD SAUK RD-PEBBLE BEACH DR	1.00	LUMP SUM	\$722.00	\$722.00		1.00	\$722.00	0.00	\$0.00	1.00	\$722.00	100.00%
184	SCHLOUGH CT:SAUK RIDGE TRL-S END	1.00	LUMP SUM	\$955.00	\$955.00		1.00	\$955.00		\$0.00	1.00	\$955.00	100.00%
185	SERENITY TRL:TIMBER RUN CT-ROCKSTREAM DR	1.00	LUMP SUM	\$415.00	\$415.00		0.00	\$0.00	1.00	\$415.00	1.00	\$415.00	100.00%
186	SEVERN WAY:CAVENDISH CT-S THOMPSON DR	1.00	LUMP SUM	\$266.00	\$266.00		1.00	\$266.00	0.00	\$0.00	1.00	\$266.00	100.00%
187	SHADOW RIDGE TRL:BIG STONE TRL-BLUE ASTER TRL	1.00	LUMP SUM	\$498.00	\$498.00		1.00	\$498.00	0.00	\$0.00	1.00	\$498.00	100.00%
188	SHADOW WOOD DR:RED TAIL DR-HIDDEN HILL DR	1.00	LUMP SUM	\$722.00	\$722.00		0.00	\$0.00	1.00	\$722.00	1.00	\$722.00	100.00%
189	SHADY LEAF RD:RESTON HEIGHTS DR-LITTLEMORE DR	1.00	LUMP SUM	\$266.00	\$266.00		0.00	\$0.00	1.00	\$266.00	1.00	\$266.00	100.00%
190	SHADY POINT DR:TREETOPS DR-HIDDEN HILL DR	1.00	LUMP SUM	\$830.00	\$830.00		0.00	\$0.00	1.00	\$830.00	1.00	\$830.00	100.00%
191	SHEARWATER ST:ONYX LN-HERMSMEIER LN	1.00	LUMP SUM	\$506.00	\$506.00		0.00	\$0.00	1.00	\$506.00	1.00	\$506.00	100.00%
192	SHINING ROCK TRL:WEATHERSTONE RD-ANCIENT OAK LN	1.00	LUMP SUM	\$166.00	\$166.00		0.00	\$0.00	1.00	\$166.00	1.00	\$166.00	100.00%
193	SILKWOOD TRL:152 FT E OF SUNDANCE DR-LONE OAK LN	1.00	LUMP SUM	\$564.00	\$564.00		0.00	\$0.00	1.00	\$564.00	1.00	\$564.00	100.00%
194	SILVER DAWN DR:WIND STONE DR-GOLDEN MAPLE RD	1.00	LUMP SUM	\$465.00	\$465.00		0.00	\$0.00	1.00	\$465.00	1.00	\$465.00	100.00%
195	SILVERTREE RUN:N WHITNEY WAY-UNIVERSITY ROW ROUNDABOUT (WB)	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
196	SILVERTREE RUN ROUNDABOUT (EB):UNIVERSITY ROW -SILVERTREE RUN	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
197	SNOWBERRY LN:SUNDANCE DR-COLOR PEAK RD	1.00	LUMP SUM	\$116.00	\$116.00		0.00	\$0.00	1.00	\$116.00	1.00	\$116.00	100.00%

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FAHRNER ASPHALT SEALERS, L.L.C.
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 CONTRACT NO. 8310
 PAYMENT NO. 5

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
198	SNOWFLAKE CT:ICE AGE DR-221 FT NW OF ICE AGE DR	1.00	LUMP SUM	\$183.00	\$183.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
199	SOARING SKY RUN:SUGAR MAPLE LN-96 FT NW OF FEATHER EDGE DR	1.00	LUMP SUM	\$349.00	\$349.00		0.00	\$0.00	1.00	\$349.00	1.00	\$349.00	100.00%
200	SOUTH SHORE DR:GILSON ST-PARR ST	1.00	LUMP SUM	\$689.00	\$689.00		0.00	\$0.00	1.00	\$689.00	1.00	\$689.00	100.00%
201	SOUTHERN OAK PL:COUNTRYWOOD LN-COUNTRY GROVE DR	1.00	LUMP SUM	\$307.00	\$307.00		0.00	\$0.00	1.00	\$307.00	1.00	\$307.00	100.00%
202	*ST JAMES CT:S MILLS ST-S RANDALL AVE	1.00	LUMP SUM	\$224.00	\$224.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
203	STARR GRASS DR:S HIGH POINT RD-TWINFLOWER DR	1.00	LUMP SUM	\$1,220.00	\$1,220.00		0.00	\$0.00	1.00	\$1,220.00	1.00	\$1,220.00	100.00%
204	STEVENS ST:RIDGE ST-EUGENIA AVE	1.00	LUMP SUM	\$805.00	\$805.00		0.00	\$0.00	1.00	\$805.00	1.00	\$805.00	100.00%
205	STONEBRIAR DR:EAGLEWOOD DR-RED TAIL DR	1.00	LUMP SUM	\$415.00	\$415.00		0.00	\$0.00	1.00	\$415.00	1.00	\$415.00	100.00%
206	STONEBRIDGE DR:BLUE MAPLE TRL-CROSS COUNTRY RD	1.00	LUMP SUM	\$2,605.00	\$2,605.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
207	*STRUCK ST:SEYBOLD RD-WATTS RD	1.00	LUMP SUM	\$880.00	\$880.00		0.00	\$0.00	1.00	\$880.00	1.00	\$880.00	100.00%
208	SUGAR MAPLE LN:VALLEY VIEW RD-HILL CREEK DR	1.00	LUMP SUM	\$1,760.00	\$1,760.00		0.00	\$0.00	1.00	\$1,760.00	1.00	\$1,760.00	100.00%
209	SUNFLOWER DR:MEADOW SWEET DR-VELVET LEAF DR	1.00	LUMP SUM	\$183.00	\$183.00		0.00	\$0.00	1.00	\$183.00	1.00	\$183.00	100.00%
210	TALL PINES WAY:VALLEY VIEW RD-ANCIENT OAK LN	1.00	LUMP SUM	\$872.00	\$872.00		0.00	\$0.00	1.00	\$872.00	1.00	\$872.00	100.00%
211	TALONS WAY:SUGAR MAPLE LN-FEATHER EDGE DR	1.00	LUMP SUM	\$224.00	\$224.00		0.00	\$0.00	1.00	\$224.00	1.00	\$224.00	100.00%
212	TAMARRON CT:JEFFERS DR-244 FT N OF JEFFERS DR	1.00	LUMP SUM	\$647.00	\$647.00		0.00	\$0.00	1.00	\$647.00	1.00	\$647.00	100.00%
213	TANGLEWOOD DR:MCKEE RD-EAST PASS	1.00	LUMP SUM	\$1,610.00	\$1,610.00		0.00	\$0.00	1.00	\$1,610.00	1.00	\$1,610.00	100.00%
214	THORNEBURY DR:BRADBURY RD-MANCHESTER RD	1.00	LUMP SUM	\$1,776.00	\$1,776.00		1.00	\$1,776.00	0.00	\$0.00	1.00	\$1,776.00	100.00%
215	TIMBER RUN CT:SERENITY TRL-102 FT N OF SERENITY TRL	1.00	LUMP SUM	\$158.00	\$158.00		0.00	\$0.00	1.00	\$158.00	1.00	\$158.00	100.00%
216	TIMBERWOOD CT:TIMBERWOOD DR-141 FT S OF TIMBERWOOD DR	1.00	LUMP SUM	\$191.00	\$191.00		0.00	\$0.00	1.00	\$191.00	1.00	\$191.00	100.00%
217	TIMBERWOOD DR:TANGLEWOOD DR-BIRCHSTONE DR	1.00	LUMP SUM	\$1,021.00	\$1,021.00		0.00	\$0.00	1.00	\$1,021.00	1.00	\$1,021.00	100.00%
218	TOMSCOT TRL:316 FT N OF OLD GATE RD-SUNBROOK RD	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.00%
219	TONKINESE TRL:COGROVE DR-URICH TER	1.00	LUMP SUM	\$548.00	\$548.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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220	TORIBROOKE LN:DYLYN DR-KESWICK DR	1.00	LUMP SUM	\$1,245.00	\$1,245.00		0.00	\$0.00	1.00	\$1,245.00	1.00	\$1,245.00	100.00%
221	TREETOPS DR:SHADY POINT DR-389 FT W OF SHADY POINT DR	1.00	LUMP SUM	\$108.00	\$108.00		1.00	\$108.00	0.00	\$0.00	1.00	\$108.00	100.00%
222	TULANE AVE:HARGROVE ST-SCHENK ST	1.00	LUMP SUM	\$291.00	\$291.00		1.00	\$291.00	0.00	\$0.00	1.00	\$291.00	100.00%
223	TURNWOOD CIR:RED TAIL DR-1254 FT W OF RED TAIL DR	1.00	LUMP SUM	\$515.00	\$515.00		0.00	\$0.00	1.00	\$515.00	1.00	\$515.00	100.00%
224	TWINFLOWER DR:STARR GRASS DR-DEWBERRY DR	1.00	LUMP SUM	\$1,801.00	\$1,801.00		0.00	\$0.00	1.00	\$1,801.00	1.00	\$1,801.00	100.00%
225	TWINLEAF LN:DAYFLOWER DR-MEADOW SWEET DR	1.00	LUMP SUM	\$598.00	\$598.00		0.00	\$0.00	1.00	\$598.00	1.00	\$598.00	100.00%
226	UNIVERSITY ROW:UNIVERSITY ROW ROUNDABOUT (WB)-UNIVERSITY AVE	1.00	LUMP SUM	\$174.00	\$174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
227	UNIVERSITY ROW ROUNDABOUT (WB):SILVERTREE RUN-UNIVERSITY ROW	1.00	LUMP SUM	\$174.00	\$174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
228	URICH TER:COGROVE DR-DOLPHIN DR	1.00	LUMP SUM	\$1,801.00	\$1,801.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
229	*VAN BUREN ST:MONROE ST-VILAS AVE	1.00	LUMP SUM	\$481.00	\$481.00		1.00	\$481.00	0.00	\$0.00	1.00	\$481.00	100.00%
230	*VAN DEUSEN ST:COLBY ST-ROWELL ST	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.00%
231	VAN HISE AVE:ASH ST-GRAND AVE	1.00	LUMP SUM	\$540.00	\$540.00		0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	100.00%
232	VELVET LEAF DR:S HIGH POINT RD-MEADOW SWEET DR	1.00	LUMP SUM	\$760.00	\$760.00		0.00	\$0.00	1.00	\$760.00	1.00	\$760.00	100.00%
233	*VILAS AVE:S PARK ST-CAMPBELL AVE	1.00	LUMP SUM	\$830.00	\$830.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
234	VISTA MEADOW DR:388 FT E OF ROMAN MIST WAY-136 FT E OF PINE LAWN PKWY	1.00	LUMP SUM	\$141.00	\$141.00		1.00	\$141.00	0.00	\$0.00	1.00	\$141.00	100.00%
235	VISTA RD:REGENT ST-RUGBY ROW	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
236	W BRITTINGHAM PL:PROUDFIT ST-S BRITTINGHAM PL	1.00	LUMP SUM	\$183.00	\$183.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
237	W MAIN ST:PROUDFIT ST-S BRITTINGHAM PL	1.00	LUMP SUM	\$249.00	\$249.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
238	W PLATTE DR:ODANA RD-GRAND CANYON DR	1.00	LUMP SUM	\$714.00	\$714.00		0.00	\$0.00	1.00	\$714.00	1.00	\$714.00	100.00%
239	WALNUT ST:CHAMBERLAIN AVE-UNIVERSITY AVE	1.00	LUMP SUM	\$307.00	\$307.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
240	WAYNE TER:LANCASTER DR-HIGH CROSSING BLVD	1.00	LUMP SUM	\$2,822.00	\$2,822.00		1.00	\$2,822.00	0.00	\$0.00	1.00	\$2,822.00	100.00%

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241	WEATHERSTONE RD:LONE OAK LN-118 FT W OF REDAN DR	1.00	LUMP SUM	\$307.00	\$307.00		1.00	\$307.00	0.00	\$0.00	1.00	\$307.00	100.00%
242	WEIR CIR:TILLER TRL-371 FT S OF TILLER TRL	1.00	LUMP SUM	\$564.00	\$564.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
243	WEST LAWN AVE:S SPOONER ST-MONROE ST	1.00	LUMP SUM	\$598.00	\$598.00		1.00	\$598.00	0.00	\$0.00	1.00	\$598.00	100.00%
244	WEST SHORE DR:NW END-PARR ST	1.00	LUMP SUM	\$963.00	\$963.00		0.00	\$0.00	1.00	\$963.00	1.00	\$963.00	100.00%
245	WESTBOURNE ST:COUNTRYWOOD LN-ICE AGE DR	1.00	LUMP SUM	\$656.00	\$656.00		0.00	\$0.00	1.00	\$656.00	1.00	\$656.00	100.00%
246	WILDBERRY DR:SERENITY TRL-PARKER HILL DR	1.00	LUMP SUM	\$515.00	\$515.00		0.00	\$0.00	1.00	\$515.00	1.00	\$515.00	100.00%
247	WINTER FROST PL:REDAN DR-PINE HILL DR	1.00	LUMP SUM	\$606.00	\$606.00		0.00	\$0.00	1.00	\$606.00	1.00	\$606.00	100.00%
248	WOOD REED DR:STARR GRASS DR-DEWBERRY DR	1.00	LUMP SUM	\$623.00	\$623.00		0.00	\$0.00	1.00	\$623.00	1.00	\$623.00	100.00%
249	WOODCROFT CIR:DOLPHIN DR-444 FT NE OF DOLPHIN DR	1.00	LUMP SUM	\$299.00	\$299.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
250	WOODSTONE DR:WESTBOURNE ST-EAST PASS	1.00	LUMP SUM	\$1,253.00	\$1,253.00		0.00	\$0.00	1.00	\$1,253.00	1.00	\$1,253.00	100.00%
251	YARROW CIR:YELLOWCRESS DR-348 FT N OF YELLOWCRESS DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
252	YELLOWCRESS DR:WOOD REED DR-TWINFLOWER DR	1.00	LUMP SUM	\$465.00	\$465.00		0.00	\$0.00	1.00	\$465.00	1.00	\$465.00	100.00%
253	YELLOWSTONE CT:S YELLOWSTONE DR-148 FT W OF S YELLOWSTONE DR	1.00	LUMP SUM	\$274.00	\$274.00		0.00	\$0.00	1.00	\$274.00	1.00	\$274.00	100.00%
254	JUNEBERRY - BREEZY GRASS ALLEY:JUNEBERRY DR-BREEZY GRASS WAY	1.00	LUMP SUM	\$124.00	\$124.00		0.00	\$0.00	1.00	\$124.00	1.00	\$124.00	100.00%
255	MILWAUKEE ST - RESTON HTS DR ALLEY:WIND STONE DR-MILWAUKEE ST	1.00	LUMP SUM	\$124.00	\$124.00		0.00	\$0.00	1.00	\$124.00	1.00	\$124.00	100.00%
256	MILWAUKEE ST - RESTON HTS DR ALLEY:GOLDEN MAPLE RD-RESTON HEIGHTS DR	1.00	LUMP SUM	\$124.00	\$124.00		0.00	\$0.00	1.00	\$124.00	1.00	\$124.00	100.00%
257	SHADY LEAF RD - JUNEBERRY DR ALLEY:SHADY LEAF RD-JUNEBERRY DR	1.00	LUMP SUM	\$124.00	\$124.00		0.00	\$0.00	1.00	\$124.00	1.00	\$124.00	100.00%
258	MAMMOTH TRL - FROSTED LEAF DR ALLEY:MAMMOTH TRL-FROSTED LEAF DR	1.00	LUMP SUM	\$83.00	\$83.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LINEAR FOOT	\$0.70	\$14,000.00		0.00	\$0.00	720.00	\$504.00	720.00	\$504.00	3.60%
*SPRAY PATCHING REQUIRED													
CONTRACT TOTALS					\$179,640.00			\$49,482.00		\$79,530.00		\$129,012.00	71.82%