

Final Payment
SMS 10/31/16

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 18

Project: REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016

Contract Number: 7633

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>18</u>	<u>208,724.50</u>
LESS RETAINAGE:	<u>5,370.11</u>
SUBTOTAL:	<u>203,354.39</u>
LESS PREVIOUS PAYMENTS:	<u>124,120.39</u>
CURRENT PAYMENT DUE:	<u>\$ 79,234.00</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.

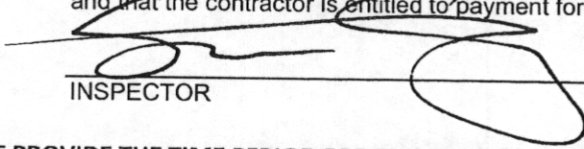


CONTRACTOR: FAHRNER ASPHALT SEALERS, L.L.C.

10-28-16
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

10/31/16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-1-16
TO: 10-25-16

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

MA

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 - 2016
 CONTRACT NO. 7633
 PAYMENT NO. 5

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. 10507-402-200													
1	CASTLE PL : E GORHAM ST - W END	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
2	E DAYTON ST : N FEW ST - N THORNTON AVE	1.00	LUMP SUM	\$950.00	\$950.00		1.00	\$950.00	0.00	\$0.00	1.00	\$950.00	100.0%
3	*E MIFFLIN ST : N WEBSTER ST - N INGERSOLL ST	1.00	LUMP SUM	\$3,450.00	\$3,450.00		1.00	\$3,450.00	0.00	\$0.00	1.00	\$3,450.00	100.0%
4	*ELIZABETH ST : N FEW ST - N BALDWIN ST	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
5	JEAN ST : ELIZABETH ST - N FEW ST	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
6	*MARSTON AVE : E JOHNSON ST - SHERMAN AVE	1.00	LUMP SUM	\$650.00	\$650.00		1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	100.0%
7	N BLOUNT ST : E WASHINGTON AVE - E GORHAM ST	1.00	LUMP SUM	\$1,160.00	\$1,160.00		1.00	\$1,160.00	0.00	\$0.00	1.00	\$1,160.00	100.0%
8	N BREARLY ST : E WASHINGTON AVE - E MIFFLIN ST	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
9	N BREARLY ST : E JOHNSON ST - E GORHAM ST	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
10	N BREARLY ST : SHERMAN AVE - N END	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
11	N CARROLL ST : W GORHAM ST - NW TO CUL DE SAC	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
12	N DICKINSON ST : E WASHINGTON AVE - E DAYTON ST	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
13	N FEW ST : E GORHAM ST - SHERMAN AVE	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
14	N HANCOCK ST : E JOHNSON ST - E GORHAM ST	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
15	N INGERSOLL ST : E WASHINGTON AVE - E GORHAM ST	1.00	LUMP SUM	\$900.00	\$900.00		1.00	\$900.00	0.00	\$0.00	1.00	\$900.00	100.0%
16	*N PINCKNEY ST : E GILMAN ST - N END	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
17	N THORNTON AVE : 140 FT SE OF E DAYTON ST - 256 FT NW OF E DAYTON ST	1.00	LUMP SUM	\$330.00	\$330.00		1.00	\$330.00	0.00	\$0.00	1.00	\$330.00	100.0%
18	PROSPECT PL : W END - N PATERSON ST	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
19	SIDNEY ST : ELIZABETH ST - SHERMAN AVE	1.00	LUMP SUM	\$440.00	\$440.00		1.00	\$440.00	0.00	\$0.00	1.00	\$440.00	100.0%
20	SPARKLE CT : E WASHINGTON AVE - CUL DE SAC	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
21	W GILMAN ST : WISCONSIN AVE - N HENRY ST	1.00	LUMP SUM	\$575.00	\$575.00		1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.0%

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

Fahrner Asphalt Sealers, L.L.C.
 Repairing and Sealing Pavement Cracks, Local Streets - 2016
 Contract No. 7633
 Payment No. 5

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	WASHBURN PL : E GORHAM ST - PROSPECT PL	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
23	*CONKLIN PL : N BASSETT ST - N FRANCES ST	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
24	*N FRANCES ST : S END - W JOHNSON ST	1.00	LUMP SUM	\$850.00	\$850.00		1.00	\$850.00	0.00	\$0.00	1.00	\$850.00	100.0%
25	*N PINCKNEY ST : E MIFFLIN ST - E DAYTON ST	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
26	*S BASSETT ST : W WILSON ST - S END	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
27	S CARROLL ST : W DOTY ST - W WILSON ST	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
28	S HAMILTON ST : W MAIN ST - W DOTY ST	1.00	LUMP SUM	\$375.00	\$375.00		1.00	\$375.00	0.00	\$0.00	1.00	\$375.00	100.0%
29	S HAMILTON ST : W WILSON ST - S END	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
30	S HANCOCK ST : E WILSON ST - JOHN NOLEN DR	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
31	W DOTY ST : S HAMILTON ST - S HENRY ST	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
32	W GILMAN ST : N HENRY ST - UNIVERSITY AVE	1.00	LUMP SUM	\$750.00	\$750.00		1.00	\$750.00	0.00	\$0.00	1.00	\$750.00	100.0%
33	W MAIN ST : S CARROLL ST - S FAIRCHILD ST	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
34	*W MIFFLIN ST : NE END - N FAIRCHILD ST	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
35	W MIFFLIN ST : N BROOM ST - SW END	1.00	LUMP SUM	\$950.00	\$950.00		1.00	\$950.00	0.00	\$0.00	1.00	\$950.00	100.0%
36	*WISCONSIN AVE : W MIFFLIN ST - W DAYTON ST	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
37	BASHFORD AVE : DIVISION ST - TALMADGE ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
38	CENTER AVE : MAPLE AVE - LUDINGTON AVE	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
39	CLYDE GALLAGHER AVE (WEST) : UNION ST - HERMINA ST	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
40	*CORRY ST : MILWAUKEE ST - ATWOOD AVE	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
41	DEWEY CT : SCHLEY PASS - S DICKINSON ST	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
42	DIXON ST : ST PAUL AVE - 154 FT N OF ST PAUL AVE	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
43	DIXON ST : FAIRVIEW ST - S FAIR OAKS AVE	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
44	DUNNING ST : ATWOOD AVE - YAHARA PL	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
 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
45	E MAIN ST : S LIVINGSTON ST - S INGERSOLL ST	1.00	LUMP SUM	\$2,160.00	\$2,160.00		1.00	\$2,160.00	0.00	\$0.00	1.00	\$2,160.00	100.0%
46	E MAIN ST : S FIRST ST - S END	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
47	E MAIN ST : S FIRST ST - S FOURTH ST	1.00	LUMP SUM	\$800.00	\$800.00		1.00	\$800.00	0.00	\$0.00	1.00	\$800.00	100.0%
48	*E WILSON ST : 347 FT NE S BREARLY ST - S DICKINSON ST	1.00	LUMP SUM	\$975.00	\$975.00		1.00	\$975.00	0.00	\$0.00	1.00	\$975.00	100.0%
49	HELENA ST : 550' E OF RUSSELL ST - DIVISION ST	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
50	HERMINA ST : N LAWN AVE - OAK ST	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
51	*JENIFER ST : WILLIAMSON ST - S LIVINGSTON ST	1.00	LUMP SUM	\$800.00	\$800.00		1.00	\$800.00	0.00	\$0.00	1.00	\$800.00	100.0%
52	*JENIFER ST : S BALDWIN ST - S THORNTON AVE	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
53	LAFOLLETTE AVE : WINNEBAGO ST - DIVISION ST	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
54	LAKELAND AVE : DIVISION ST - 206 FT E OF SCHILLER CT	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
55	LAKELAND AVE : SCHILLER CT - LAKELAND AVE	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
56	LUDINGTON AVE : ATWOOD AVE - OAKRIDGE AVE	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
57	MAPLE AVE : ATWOOD AVE - OAKRIDGE AVE	1.00	LUMP SUM	\$725.00	\$725.00		1.00	\$725.00	0.00	\$0.00	1.00	\$725.00	100.0%
58	NORTH LAWN AVE : S END - HERMINA ST	1.00	LUMP SUM	\$20.00	\$20.00		1.00	\$20.00	0.00	\$0.00	1.00	\$20.00	100.0%
59	OAK ST : MILWAUKEE ST - UNION ST	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
60	RAILROAD ST : S BLAIR ST - S BLOUNT ST	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
61	RETHKE AVE : ST PAUL AVE - WORTHINGTON AVE	1.00	LUMP SUM	\$660.00	\$660.00		0.00	\$0.00	1.00	\$660.00	1.00	\$660.00	100.0%
62	RIVERSIDE DR : WINNEBAGO ST - YAHARA PL	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
63	RUSSELL ST : JENIFER ST - RUTLEDGE ST	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
64	RUTLEDGE CT : S BREARLY ST - E END	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
65	RUTLEDGE ST : S DICKINSON ST - ROGERS ST	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
66	S DICKINSON ST : DEWEY CT - WILLIAMSON ST	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
67	S FEW ST : E WILSON ST - WILLIAMSON ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
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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
68	S FEW ST : SPAIGHT ST - S END	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
69	S INGERSOLL ST : E WILSON ST - JENIFER ST	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
70	S LIVINGSTON ST : E WILSON ST - JENIFER ST	1.00	LUMP SUM	\$320.00	\$320.00		1.00	\$320.00	0.00	\$0.00	1.00	\$320.00	100.0%
71	S SECOND ST : E WASHINGTON AVE - WINNEBAGO ST	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
72	S THORNTON AVE : CUL DE SAC - WILLIAMSON ST	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
73	SACHS ST : N MARQUETTE ST - FORMER CLYDE GALLAGHER AVE	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
74	SCHILLER CT : OAKRIDGE AVE - S END	1.00	LUMP SUM	\$175.00	\$175.00		1.00	\$175.00	0.00	\$0.00	1.00	\$175.00	100.0%
75	SCHLEY PASS : DEWEY CT - E WILSON ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
76	SPAIGHT ST : WALTON PL - RUSSELL ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
77	SPAIGHT ST : S INGERSOLL ST - S DICKINSON ST	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
78	ST PAUL AVE : CORRY ST - WAUBESA ST	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
79	ST PAUL AVE : S MARQUETTE ST - DIXON ST	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
80	SUTHERLAND CT : 256 FT NW OF WINNEBAGO ST - WINNEBAGO ST	1.00	LUMP SUM	\$170.00	\$170.00		1.00	\$170.00	0.00	\$0.00	1.00	\$170.00	100.0%
81	WALTON PL : JENIFER ST - RUTLEDGE ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
82	YAHARA PL : RIVERSIDE DR - WALTON PL	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
83	EAST CAMPUS MALL : REGENT ST - CUL DE SAC	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
84	RANDALL CT : E END - N RANDALL AVE	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
85	*SPRING ST : N PARK ST - N MILLS ST	1.00	LUMP SUM	\$700.00	\$700.00		1.00	\$700.00	0.00	\$0.00	1.00	\$700.00	100.0%
86	AMES ST : S MIDVALE BLVD - ORCHARD DR	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
87	ANNEN LN : PAUL AVE - MARVIN AVE	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
88	ATTICUS WAY : VERONA RD FRONTAGE RD (E) - 619 FT S TO END	1.00	LUMP SUM	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.0%
89	*AXEL AVE : BRITTA PKY - CRAWFORD DR	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
90	BARTON RD : KNOX LN - GILBERT RD	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
 PAYMENT NO. 5

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
91	BLACK OAK CIR : BLACK OAK DR - S END	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
92	BLACK OAK DR : REETZ RD - LEWON DR	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
93	BRITTA DR : AXEL AVE - HELENE PKY	1.00	LUMP SUM	\$125.00	\$125.00		1.00	\$125.00	0.00	\$0.00	1.00	\$125.00	100.0%
94	*BRITTA PKY : WHENONA DR - VERONA RD SERVICE RD	1.00	LUMP SUM	\$1,600.00	\$1,600.00		1.00	\$1,600.00	0.00	\$0.00	1.00	\$1,600.00	100.0%
95	CABOT LN : ROLLA LN - VALE CIR	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
96	CALDY PL : N END - TOKAY BLVD	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
97	CHARLES LN : TOKAY BLVD - ODANA RD	1.00	LUMP SUM	\$775.00	\$775.00		1.00	\$775.00	0.00	\$0.00	1.00	\$775.00	100.0%
98	CONEY WESTON PL : WEDGEWOOD WAY - MILWARD DR	1.00	LUMP SUM	\$900.00	\$900.00		1.00	\$900.00	0.00	\$0.00	1.00	\$900.00	100.0%
99	COUNCIL CREST : SPRING TRL - MIAMI PASS	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
100	COURTLAND CIR : WHITCOMB DR - N END	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
101	DEARHOLT RD : ODANA RD - MILWARD DR	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
102	DORSETT DR : STEMPTER - GILBERT RD	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
103	DUNNS MARSH TER : REVIVAL RIDGE - ALLIED DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
104	FAIRWAY DR : DEARHOLT RD - ODANA LN	1.00	LUMP SUM	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.0%
105	FRAUST CIR : KNOX LN - W END	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
106	FREEPORT RD : CUL DE SAC - REETZ RD	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
107	FRIDA KAHLO CREST : REVIVAL RIDGE - GENE PARKS PL	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
108	GENE PARKS PL : FRIDA KAHLO CREST - PERCY JULIAN WAY	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
109	HIAWATHA CIR : HIAWATHA DR - HIAWATHA DR	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
110	HIAWATHA DR : WABAN HILL - HIAWATHA CIR	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
111	HILLTOP DR : TOKAY BLVD - ODANA RD	1.00	LUMP SUM	\$650.00	\$650.00		1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	100.0%
112	HOLIDAY DR : HILLTOP DR - WEDGEWOOD WAY	1.00	LUMP SUM	\$725.00	\$725.00		1.00	\$725.00	0.00	\$0.00	1.00	\$725.00	100.0%
113	HURON HILL : ODANA RD - NAKOMA RD	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
 PAYMENT NO. 5

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
114	KNOX LN : EAST END - LEWON DR	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
115	LEWON DR : HAMMERSLEY RD - RAYMOND RD	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
116	LORUTH TER : WHITCOMB DR - WHITCOMB DR	1.00	LUMP SUM	\$1,850.00	\$1,850.00		0.00	\$0.00	1.00	\$1,850.00	1.00	\$1,850.00	100.0%
117	MANDAN CIR : MANDAN CRESCENT - NORTH END	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
118	MANDAN CRES : MANITOU WAY - SEMINOLE HWY	1.00	LUMP SUM	\$1,075.00	\$1,075.00		1.00	\$1,075.00	0.00	\$0.00	1.00	\$1,075.00	100.0%
119	MANITOU WAY : NAKOMA RD - SEMINOLE HWY	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
120	MARIA PL : FLAD AVE - S END	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
121	MARVIN AVE : REETZ RD - ANNEN LN	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
122	MIKE MCKINNEY CT : GENE PARKS PL - ALLIED DR	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
123	MILWARD DR : WEDGEWOOD WAY - CONEY WESTON PL	1.00	LUMP SUM	\$775.00	\$775.00		1.00	\$775.00	0.00	\$0.00	1.00	\$775.00	100.0%
124	MOHAWK DR : DONCASTER DR - HAMMERSLEY RD	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
125	*ODANA LN : CUL DE SAC - ODANA LN	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
126	*ODANA LN : ODANA RD - CUL DE SAC	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
127	ONEIDA PL : ODANA RD - CHEROKEE DR	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
128	PAUL AVE : REETZ RD - ANNEN LN	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
129	REVIVAL RIDGE : JENEWEIN RD - PERCY JULIAN WAY	1.00	LUMP SUM	\$725.00	\$725.00		1.00	\$725.00	0.00	\$0.00	1.00	\$725.00	100.0%
130	REVIVAL RIDGE - GENE PARKS ALLEY : REVIVAL RIDGE - GENE PARKS PL	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
131	SPRING TRL : COUNCIL CREST - SENECA PL	1.00	LUMP SUM	\$170.00	\$170.00		1.00	\$170.00	0.00	\$0.00	1.00	\$170.00	100.0%
132	STEMP TER : DORSETT DR - KNOX LN	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
133	THURSTON LN : ROSEBERRY RD - ALLIED DR	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
134	TOGSTAD GLEN : AMES ST - TOKAY BLVD	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
135	TUMALO TRL : NAKOMA RD - MANITOU WAY	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
136	VALE CIR : E END - CABOT LN	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
 PAYMENT NO. 5

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
137	WABAN HILL : MANDAN CRESCENT - MANITOU WAY	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
138	WABAN HILL (SPUR) : WABAN HILL - MANITOU WAY	1.00	LUMP SUM	\$175.00	\$175.00		1.00	\$175.00	0.00	\$0.00	1.00	\$175.00	100.0%
139	*WANDA PL : MANITOU WAY - WHENONA DR	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
140	WANETAH TRL : SEMINOLE HWY - MANITOU WAY	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
141	WARWICK WAY : SEMINOLE HWY - WHENONA DR	1.00	LUMP SUM	\$550.00	\$550.00		1.00	\$550.00	0.00	\$0.00	1.00	\$550.00	100.0%
142	WEDGEWOOD WAY : ODANA RD - MILWARD DR	1.00	LUMP SUM	\$425.00	\$425.00		1.00	\$425.00	0.00	\$0.00	1.00	\$425.00	100.0%
143	*WHENONA DR : MOHAWK DR - WARWICK WAY	1.00	LUMP SUM	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.0%
144	WHITCOMB CIR : WHITCOMB DR - E END	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
145	WICKLOW WAY : FLAD AVE - BLACK OAK DR	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
146	WOODBURN DR : HILLTOP DR - WEDGEWOOD WAY	1.00	LUMP SUM	\$475.00	\$475.00		1.00	\$475.00	0.00	\$0.00	1.00	\$475.00	100.0%
147	WOODSIDE TER : KEATING TER - AMES ST	1.00	LUMP SUM	\$675.00	\$675.00		1.00	\$675.00	0.00	\$0.00	1.00	\$675.00	100.0%
148	ALGOMA ST : S END - HOARD ST	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	1.00	\$175.00	1.00	\$175.00	100.0%
149	BROWNING RD : N SHERMAN AVE - E END	1.00	LUMP SUM	\$425.00	\$425.00		0.00	\$0.00	1.00	\$425.00	1.00	\$425.00	100.0%
150	*CARPENTER ST : 166 FT N OF QUINCY AVE - WRIGHT ST	1.00	LUMP SUM	\$575.00	\$575.00		1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.0%
151	COMMERCIAL AVE : MCCORMICK AVE - E END	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
152	EASTLAWN CT : NORTH ST - KEDZIE ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
153	FAIRFIELD PL : MAYWOOD ST - KEDZIE ST	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
154	GRIMM ST : ANDERSON ST - 1178 FT N OF ANDERSON ST	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
155	HOARD ST : N FIFTH ST - N SEVENTH ST	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
156	HUXLEY ST : ABERG AVE - SCHLIMGEN AVE	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
157	HUXLEY ST : MELROSE ST - ELKA LN	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
158	KEDZIE ST : E DAYTON ST - FAIRFIELD PL	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
159	KIPLING DR : BROWNING RD - TENNYSON LN	1.00	LUMP SUM	\$10.00	\$10.00		0.00	\$0.00	1.00	\$10.00	1.00	\$10.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
 PAYMENT NO. 5

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
160	LILLIAN DR : VAHLEN ST - MELROSE ST	1.00	LUMP SUM	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.0%
161	MELROSE ST : HUXLEY ST - PACKERS AVE	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
162	MOLAND ST : STANG ST - KEDZIE ST	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	1.00	\$175.00	1.00	\$175.00	100.0%
163	N FIFTH ST : E WASHINGTON AVE - HOARD ST	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
164	N FOURTH ST : E MIFFLIN ST - N END	1.00	LUMP SUM	\$375.00	\$375.00		0.00	\$0.00	1.00	\$375.00	1.00	\$375.00	100.0%
165	N SEVENTH ST : E WASHINGTON AVE - E JOHNSON ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	1.00	\$625.00	1.00	\$625.00	100.0%
166	*N THIRD ST : E DAYTON ST - PENNSYLVANIA AVE	1.00	LUMP SUM	\$725.00	\$725.00		0.00	\$0.00	1.00	\$725.00	1.00	\$725.00	100.0%
167	ROTH ST : PACKERS AV ACCESS RD - E END	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
168	RUSKIN ST : WINCHESTER ST - MELROSE ST	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
169	RUSKIN ST : MANLEY ST - ELKA LN	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
170	SACHTJEN ST : N SHERMAN AVE - TALISMAN	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
171	SCOTT LN : DRYDEN DR - PACKERS AVE	1.00	LUMP SUM	\$10.00	\$10.00		0.00	\$0.00	1.00	\$10.00	1.00	\$10.00	100.0%
172	SUPERIOR ST : NORTHFIELD PL - COMMERCIAL AVE	1.00	LUMP SUM	\$375.00	\$375.00		0.00	\$0.00	1.00	\$375.00	1.00	\$375.00	100.0%
173	UPHAM ST : N SEVENTH ST - NORTH ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
174	VAHLEN ST : N SHERMAN AVE - E END	1.00	LUMP SUM	\$1,225.00	\$1,225.00		1.00	\$1,225.00	0.00	\$0.00	1.00	\$1,225.00	100.0%
175	APPLEGATE CT : APPLEGATE RD - S END	1.00	LUMP SUM	\$475.00	\$475.00		1.00	\$475.00	0.00	\$0.00	1.00	\$475.00	100.0%
176	APPLEGATE RD : APPLEGATE CT - GREENWAY CROSS	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
177	BUICK ST : FISHER ST - S PARK ST	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
178	COHO ST : 766 FT N OF POST RD - POST RD	1.00	LUMP SUM	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.0%
179	DERBY DOWN : PELHAM RD - WIMBLEDON WAY	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
180	ETHELWYN RD : WAUNONA WAY - NANA LN	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
181	GREENLEAF DR : WAUNONA WAY - HARRIMAN LN	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
182	GREENWAY CROSS : 256 FT E OF LUANN LN - LUANN LN	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%

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

Fahrner Asphalt Sealers, L.L.C.
 Repairing and Sealing Pavement Cracks, Local Streets - 2016
 Contract No. 7633
 Payment No. 5

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
183	*HARRIMAN LN : GREENLEAF DR - WAUNONA WAY	1.00	LUMP SUM	\$675.00	\$675.00		1.00	\$675.00	0.00	\$0.00	1.00	\$675.00	100.0%
184	*JOHN NOLEN DR SERVICE RD : N END - S END	1.00	LUMP SUM	\$1,375.00	\$1,375.00		1.00	\$1,375.00	0.00	\$0.00	1.00	\$1,375.00	100.0%
185	LANDMARK PL : W BELTLINE HWY FRONTAGE RD - CUL DE SAC	1.00	LUMP SUM	\$425.00	\$425.00		1.00	\$425.00	0.00	\$0.00	1.00	\$425.00	100.0%
186	LUANN LN : COHO ST - GREENWAY CROSS	1.00	LUMP SUM	\$375.00	\$375.00		1.00	\$375.00	0.00	\$0.00	1.00	\$375.00	100.0%
187	MCDIVITT RD : E END - ASHFORD LN	1.00	LUMP SUM	\$650.00	\$650.00		1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	100.0%
188	NOTTINGHAM WAY : ASHFORD LN - 716 FT W OF GRANDVIEW BLVD	1.00	LUMP SUM	\$480.00	\$480.00		1.00	\$480.00	0.00	\$0.00	1.00	\$480.00	100.0%
189	PIKE DR : 240 FT E OF TURBOT DR - TRACEWAY DR	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
190	*RAYWOOD RD : WAUNONA WAY - FRAZIER AVE	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
191	SANDWOOD WAY : DERBY DOWN - GRANDVIEW BLVD	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
192	SUNNY MEADE LN : N RUSK AVE - SUNDSTROM ST	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
193	SYENE RD : PERRY ST - 1223 FT SE OF PERRY ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
194	TRACEWAY DR : GREENWAY CROSS - POST RD	1.00	LUMP SUM	\$175.00	\$175.00		1.00	\$175.00	0.00	\$0.00	1.00	\$175.00	100.0%
195	WAUNONA WAY : E END - W END	1.00	LUMP SUM	\$1,264.00	\$1,264.00		1.00	\$1,264.00	0.00	\$0.00	1.00	\$1,264.00	100.0%
196	WILD OAK CIR : E END - WEBER DR	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
197	WIMBLEDON WAY : TODD DR - DERBY DOWN	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
198	*ACADEMY DR : ACEWOOD BLVD - ELLEN AVE	1.00	LUMP SUM	\$1,175.00	\$1,175.00		0.00	\$0.00	1.00	\$1,175.00	1.00	\$1,175.00	100.0%
199	ALEXANDRIA LN : FAIRFAX LN - MC LEAN DR	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
200	ANGEL CREST WAY : ACADEMY DR - HALO LN	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
201	ANVIL LN : RUSTIC WOODS DR - FORGE DR	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
202	BANNER CIR : EAGLES PERCH DR - CUL DE SAC	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
203	BAUTISTA DR : WINDMILL WAY - CANYON PKWY	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
204	BELLOWS CIR : S THOMPSON DR - E END	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
205	BLACKSMITH LN : S THOMPSON DR - OXBOW BND	1.00	LUMP SUM	\$1,175.00	\$1,175.00		0.00	\$0.00	1.00	\$1,175.00	1.00	\$1,175.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
 PAYMENT NO. 5

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
206	BLAZING STAR DR : PRAIRIE DOCK DR - DAIRY DR	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.0%
207	BLISS ST : BRANDENBURG WAY - TREICHEL ST	1.00	LUMP SUM	\$475.00	\$475.00		0.00	\$0.00	1.00	\$475.00	1.00	\$475.00	100.0%
208	BRANDENBURG WAY : FREEDOM RING RD - 255 FT NW OF TREICHEL ST	1.00	LUMP SUM	\$2,425.00	\$2,425.00		0.00	\$0.00	1.00	\$2,425.00	1.00	\$2,425.00	100.0%
209	BRYNWOOD DR : STARKER AVE - DEERWOOD DR	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
210	BUCHNER CT : FREESE LN - CUL DE SAC	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
211	CALICO DR : MARSH RD - DREAM LN	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
212	CANYON PKWY : SIGGELKOW RUN - 150 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$950.00	\$950.00		0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	100.0%
213	CARNCROSS DR : 202 FT W OF BELLINGRATH ST - BELLINGRATH ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
214	CATALINA PKWY : BELLINGRATH ST - PENNOCK LN	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
215	CATALINA PKWY : CANYON PKWY - SIGGELKOW RD	1.00	LUMP SUM	\$425.00	\$425.00		0.00	\$0.00	1.00	\$425.00	1.00	\$425.00	100.0%
216	CRESTED OWL LN : GREAT GRAY DR - VALOR WAY	1.00	LUMP SUM	\$1,025.00	\$1,025.00		0.00	\$0.00	1.00	\$1,025.00	1.00	\$1,025.00	100.0%
217	CULPEPPER LN : LANGLEY LN - 157 FT E OF DELL DR	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
218	DAIRY DR : AGRICULTURE DR - FEMRITE DR	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%
219	DAY TRIPPER DR : HEY JUDE LN - HONEYPIE DR	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
220	DELL DR : COTTONTAIL TRL - 443 FT N OF CULPEPPER LN	1.00	LUMP SUM	\$1,750.00	\$1,750.00		0.00	\$0.00	1.00	\$1,750.00	1.00	\$1,750.00	100.0%
221	DESCHAMP CT : STAR SPANGLED TRL - CUL DE SAC	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	100.0%
222	DONDEE RD : E BUCKEYE RD - TARRAGON DR	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
223	DOUGLAS TRL : HERRO LN - MAHER AVE	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
224	DREAM LN : 373 FT N OF ROANNE LN - SIGGELKOW RD	1.00	LUMP SUM	\$725.00	\$725.00		0.00	\$0.00	1.00	\$725.00	1.00	\$725.00	100.0%
225	DUSTIN LN : ROANNE LN - CALICO DR	1.00	LUMP SUM	\$475.00	\$475.00		0.00	\$0.00	1.00	\$475.00	1.00	\$475.00	100.0%
226	EAGLE CAVE DR : BELLINGRATH ST - BAUTISTA DR	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
227	EAGLE SUMMIT CT : OAK CREEK DR - 180 FT E TO END	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
228	EAGLES PERCH CIR : VALOR WAY - CUL DE SAC	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%

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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
229	EAGLES PERCH DR : VALOR WAY - BANNER CIR	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
230	FAIRFAX CT : FAIRFAX LN - W END	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
231	FAIRFAX LN : W END - FREDERICKSBURG CT	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
232	FORGE DR : S THOMPSON DR - 400 FT N OF ANVIL LN	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
233	FREDERICKSBURG CT : FREDERICKSBURG LN - E END	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
234	FREDERICKSBURG LN : FAIRFAX LN - FAIRFAX LN	1.00	LUMP SUM	\$775.00	\$775.00		0.00	\$0.00	1.00	\$775.00	1.00	\$775.00	100.0%
235	FREEDOM RING RD : BRANDENBURG WAY - SIGGELKOW RD	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
236	FREESE LN : BRANDENBURG WAY - SIGGELKOW RD	1.00	LUMP SUM	\$1,575.00	\$1,575.00		0.00	\$0.00	1.00	\$1,575.00	1.00	\$1,575.00	100.0%
237	GLORY CT : VALOR WAY - CUL DE SAC	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
238	GRAFTON RD : S THOMPSON DR - PELICAN CIR	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%
239	GREAT GRAY DR : CRESTED OWL LN - OWL CREEK DR	1.00	LUMP SUM	\$1,050.00	\$1,050.00		0.00	\$0.00	1.00	\$1,050.00	1.00	\$1,050.00	100.0%
240	HEY JUDE LN : YESTERDAY DR - 141 FT S OF DAY TRIPPER DR	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
241	HONEYPIE DR : YESTERDAY DR - 138 FT S OF DAY TRIPPER DR	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
242	HONOR CT : BRANDENBURG WAY - CUL DE SAC	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
243	HORNED OWL CT : SNOWY OWL LN - CUL DE SAC	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	1.00	\$175.00	1.00	\$175.00	100.0%
244	HORNED OWL DR : SNOWY OWL LN - OWL CREEK DR	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
245	ICE POND DR : EAGLE CAVE DR - PACIFIC CREST RD	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	100.0%
246	ICE POND DR : PACIFIC CREST RD - SLEDDING PKWY	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
247	IMAGINE ST : HEY JUDE LN - HONEYPIE DR	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
248	JOYLYNNE DR : PFLAUM RD - DOUGLAS TRL	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
249	JOYLYNNE DR : DOUGLAS TRL - TOMPKINS DR	1.00	LUMP SUM	\$425.00	\$425.00		0.00	\$0.00	1.00	\$425.00	1.00	\$425.00	100.0%
250	KANAZAWA CIR : FREESE LN - CUL DE SAC	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
251	KIPP CIR : KIPP ST - CUL DE SAC	1.00	LUMP SUM	\$480.00	\$480.00		0.00	\$0.00	1.00	\$480.00	1.00	\$480.00	100.0%

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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
252	KIPP ST : MARSH RD - KIPP CIR	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
253	KIPP ST : KIPP CIR - 535 FT S OF KIPP CIR	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
254	KIRKWOOD CT : UNITY WAY - CUL DE SAC	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
255	LA SIERRA WAY : ELLEN AVE - PASO ROBLE WAY	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
256	LANGLEY LN : W END - COTTONTAIL TRL	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
257	LANGLEY LN : COTTONTAIL TRL - CULPEPPER LN	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
258	LANGLEY LN : CULPEPPER LN - DELL DR	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
259	LEESBURG WAY : W END - MANASSAS TRL	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
260	LEONA CT : TARRAGON DR - S END	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
261	LYNCHBURG TRL : W END - CULPEPPER LN	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	1.00	\$625.00	1.00	\$625.00	100.0%
262	MANASSAS TRL : ALEXANDRIA LN - COTTONTAIL TRL	1.00	LUMP SUM	\$475.00	\$475.00		0.00	\$0.00	1.00	\$475.00	1.00	\$475.00	100.0%
263	MARSH CT : FEMRITE DR - N END	1.00	LUMP SUM	\$1,450.00	\$1,450.00		0.00	\$0.00	1.00	\$1,450.00	1.00	\$1,450.00	100.0%
264	MARSH RD : FEMRITE DR - S END	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
265	MEINDERS RD : 208 FT W OF CRESTED OWL LN - CUL DE SAC	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
266	OWL CREEK DR : VOGES RD - EAGLE SUMMIT CT	1.00	LUMP SUM	\$2,025.00	\$2,025.00		0.00	\$0.00	1.00	\$2,025.00	1.00	\$2,025.00	100.0%
267	OWL CREEK DR : VALOR WAY - CUL DE SAC	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	100.0%
268	OXBOW BEND : S THOMPSON DR - WAGON TRL	1.00	LUMP SUM	\$2,550.00	\$2,550.00		0.00	\$0.00	1.00	\$2,550.00	1.00	\$2,550.00	100.0%
269	OXBOW CT : WAGON TRL - W END	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
270	PACIFIC CREST RD : BAUTISTA DR - ICE POND DR	1.00	LUMP SUM	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.0%
271	PASO ROBLE WAY : E BUCKEYE RD - S END	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
272	PELICAN CIR : GRAFTON RD - S END	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
273	PENNY LN : HEY JUDE LN - HONEYPIE DR	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
274	PRAIRIE DOCK DR : BLAZING STAR DR - DAIRY DR	1.00	LUMP SUM	\$825.00	\$825.00		0.00	\$0.00	1.00	\$825.00	1.00	\$825.00	100.0%

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275	RANKIN RD : DREAM LN - 148 FT E TO CPL	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
276	RANKIN RD : 65 FT W OF SIGGELKOW RUN - SIGGELKOW RUN	1.00	LUMP SUM	\$10.00	\$10.00		0.00	\$0.00	1.00	\$10.00	1.00	\$10.00	100.0%
277	ROANNE LN : MARSH RD - DREAM LN	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
278	RUSTIC RIDGE CT : S THOMPSON DR - N END	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
279	RUSTIC WOODS CT : S THOMPSON DR - E END	1.00	LUMP SUM	\$775.00	\$775.00		0.00	\$0.00	1.00	\$775.00	1.00	\$775.00	100.0%
280	SANDPIPER LN : PELICAN CIR - S THOMPSON DR	1.00	LUMP SUM	\$1,075.00	\$1,075.00		0.00	\$0.00	1.00	\$1,075.00	1.00	\$1,075.00	100.0%
281	SECRET GARDEN DR : WINDMILL WAY - SLEDDING PKWY	1.00	LUMP SUM	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.0%
282	SIGGELKOW RUN : CANYON PKWY - SIGGELKOW RD	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	100.0%
283	SLEDDING PKWY : BELLINGRATH ST - BAUTISTA DR	1.00	LUMP SUM	\$475.00	\$475.00		0.00	\$0.00	1.00	\$475.00	1.00	\$475.00	100.0%
284	SNOWY OWL LN : HORNED OWL CT - GREAT GRAY DR	1.00	LUMP SUM	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.0%
285	SPLINT RD : ROANNE LN - CALICO DR	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
286	STAR SPANGLED TRL : BANNER CIR - VALOR WAY	1.00	LUMP SUM	\$1,025.00	\$1,025.00		0.00	\$0.00	1.00	\$1,025.00	1.00	\$1,025.00	100.0%
287	STARKER AVE : BRYNWOOD DR - WOODVALE DR	1.00	LUMP SUM	\$1,050.00	\$1,050.00		1.00	\$1,050.00	0.00	\$0.00	1.00	\$1,050.00	100.0%
288	TARRAGON DR : STARKER AVE - DONDEE RD	1.00	LUMP SUM	\$1,400.00	\$1,400.00		1.00	\$1,400.00	0.00	\$0.00	1.00	\$1,400.00	100.0%
289	TERMINAL DR : N END - VOGES RD	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
290	TERN CIR : SANDPIPER LN - N END	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
291	TOMPKINS DR : JOYLYNNE DR - CAMDEN RD	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
292	TREICHEL ST : BRANDENBURG WAY - CUL DE SAC	1.00	LUMP SUM	\$1,375.00	\$1,375.00		0.00	\$0.00	1.00	\$1,375.00	1.00	\$1,375.00	100.0%
293	UNITY WAY : FREEDOM RING RD - FREESE LN	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
294	VALOR CIR : VALOR WAY - CUL DE SAC	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
295	VALOR WAY : GREAT GRAY DR - FREEDOM RING RD	1.00	LUMP SUM	\$3,650.00	\$3,650.00		0.00	\$0.00	1.00	\$3,650.00	1.00	\$3,650.00	100.0%
296	VIENNA CIR : VIENNA LN - W END	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
297	VIENNA LN : ALEXANDRIA LN - VIENNA CIR	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%

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FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2016
 CONTRACT NO. 7633
 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
298	VIENNA LN : VIENNA CIR - COTTONTAIL TRL	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
299	VONDRON RD : ACADEMY DR - STARKER AVE	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
300	WAGON TRL : S THOMPSON DR - OXBOW CT	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
301	WAGON TRL : OXBOW CT - S END	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
302	WOODVALE DR : ACADEMY DR - STARKER AVE	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
303	YESTERDAY DR : HEY JUDE LN - MARSH RD	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
304	ARIZONA CIR : ARIZONA PASS - S END	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
305	ARIZONA PASS : ESCH LN - DAKOTA DR	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
306	BEILFUSS DR : KNOTSON DR - GREEN AVE	1.00	LUMP SUM	\$2,400.00	\$2,400.00		0.00	\$0.00	1.00	\$2,400.00	1.00	\$2,400.00	100.0%
307	BONNER CIR : BONNER LN - S END	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
308	BRIAR CREST ST : MEADOW VALLEY DR - BROWN LN	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
309	BROWN LN : PINE VIEW DR - BEILFUSS DR	1.00	LUMP SUM	\$2,650.00	\$2,650.00		0.00	\$0.00	1.00	\$2,650.00	1.00	\$2,650.00	100.0%
310	BURNING WOOD WAY : SHOSHONEE LN - MANITOWISH WAY	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.0%
311	CAMINO DEL SOL : TROY DR - CUL DE SAC	1.00	LUMP SUM	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.0%
312	CODY LN : ELGAR LN - BONNER LN	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
313	COMANCHE WAY : MONICA LN - WHEELER RD	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
314	COMANCHE WAY : SHOSHONEE LN - COMANCHE GLN	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
315	CROWNHARDT CIR : BEILFUSS DR - S END	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
316	DAKOTA DR : DELAWARE BLVD - WYOMING WAY	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	1.00	\$175.00	1.00	\$175.00	100.0%
317	DEBRA LN : DELAWARE BLVD - COMANCHE WAY	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
318	DORTON CIR : ELGAR LN - N END	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
319	E KARSTENS DR : TROY DR - W KARSTENS DR	1.00	LUMP SUM	\$2,075.00	\$2,075.00		0.00	\$0.00	1.00	\$2,075.00	1.00	\$2,075.00	100.0%
320	ELGAR CIR : ELGAR LN - S END	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%

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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
321	ELGAR LN : BONNER LN - BONNER LN	1.00	LUMP SUM	\$1,075.00	\$1,075.00		0.00	\$0.00	1.00	\$1,075.00	1.00	\$1,075.00	100.0%
322	*FULTON LN : ELGAR LN - SCHOOL RD	1.00	LUMP SUM	\$125.00	\$125.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	100.0%
323	*HANOVER ST : TROY DR - DREWRY LN	1.00	LUMP SUM	\$725.00	\$725.00		1.00	\$725.00	0.00	\$0.00	1.00	\$725.00	100.0%
324	HEFFERNAN DR : SAUTHOFF RD - KNUTSON DR	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.0%
325	KNUTSON DR : S END - GREEN AVE	1.00	LUMP SUM	\$2,900.00	\$2,900.00		0.00	\$0.00	1.00	\$2,900.00	1.00	\$2,900.00	100.0%
326	LERDAHL RD : NOVA WAY - TROY DR	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
327	LITTLE FLEUR LN : WOODWARD DR - MORNINGSTAR LN	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
328	MANDRAKE RD : NORTHPORT DR - HAVEY RD	1.00	LUMP SUM	\$1,850.00	\$1,850.00		0.00	\$0.00	1.00	\$1,850.00	1.00	\$1,850.00	100.0%
329	MANITOWISH WAY : COMANCHE WAY - BURNING WOOD WAY	1.00	LUMP SUM	\$825.00	\$825.00		0.00	\$0.00	1.00	\$825.00	1.00	\$825.00	100.0%
330	MEADOW RIDGE LN : MEADOW VALLEY DR - GREEN AV	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
331	MEADOW VALLEY DR : 161 FT S OF PINE VIEW DR - SAUTHOFF RD	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.0%
332	MORNINGSTAR LN : LITTLE FLEUR LN - MARCY RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
333	NANCY LN : BONNER LN - SCHOOL RD	1.00	LUMP SUM	\$425.00	\$425.00		0.00	\$0.00	1.00	\$425.00	1.00	\$425.00	100.0%
334	NORTHLAND DR : WHEELER RD - DEBRA LN	1.00	LUMP SUM	\$1,275.00	\$1,275.00		0.00	\$0.00	1.00	\$1,275.00	1.00	\$1,275.00	100.0%
335	PINE VIEW DR : MEADOW VALLEY DR - GREEN AVE	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.0%
336	RANDY LN : HANOVER ST - SCOVILLE LN	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
337	SAUTHOFF RD : LOEPRICH LN - GREEN AVE	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
338	VEITH AVE : S END - W SAUTHOFF RD	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
339	W KARSTENS DR : TROY DR - E KARSTENS DR	1.00	LUMP SUM	\$1,625.00	\$1,625.00		0.00	\$0.00	1.00	\$1,625.00	1.00	\$1,625.00	100.0%
340	WYOMING WAY : MONICA LN - DAKOTA DR	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
341	ALISON LN : VALLEY STREAM DR - LAURIE DR	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
342	ARDEN LN : BERKSHIRE RD - REGIS RD	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
343	BARTLETT LN : S WHITNEY WAY - CAMERON DR	1.00	LUMP SUM	\$825.00	\$825.00		0.00	\$0.00	1.00	\$825.00	1.00	\$825.00	100.0%

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344	BROOKWOOD RD : PIPING ROCK RD - HAMMERSLEY RD	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
345	CHAPEL HILL RD : SCHROEDER RD - PIPING ROCK RD	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
346	CHERBOURG CT : BRITTANY PL - E END	1.00	LUMP SUM	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.0%
347	DORCHESTER CIR : DORCHESTER WAY - N END	1.00	LUMP SUM	\$475.00	\$475.00		1.00	\$475.00	0.00	\$0.00	1.00	\$475.00	100.0%
348	DORCHESTER WAY : TAUNTON CIR - MCKEE RD	1.00	LUMP SUM	\$2,350.00	\$2,350.00		1.00	\$2,350.00	0.00	\$0.00	1.00	\$2,350.00	100.0%
349	EDENSWAY RD : MANCHESTER RD - DORCHESTER WAY	1.00	LUMP SUM	\$600.00	\$600.00		1.00	\$600.00	0.00	\$0.00	1.00	\$600.00	100.0%
350	GLADSTONE DR : WHITLOCK RD - MUIR FIELD RD	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	1.00	\$175.00	1.00	\$175.00	100.0%
351	HAMPSHIRE PL : SCHROEDER RD - SOUTH END	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	1.00	\$175.00	1.00	\$175.00	100.0%
352	KINGSBURY CT : HAMPSHIRE PL - N END	1.00	LUMP SUM	\$425.00	\$425.00		0.00	\$0.00	1.00	\$425.00	1.00	\$425.00	100.0%
353	LAURIE DR : SCHROEDER RD - SHOREHAM DR	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
354	LINDFIELD RD : WHITLOCK RD - MUIR FIELD RD	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
355	MANCHESTER CT : MANCHESTER RD - N END	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
356	MANCHESTER RD : TAUNTON CIR - MCKEE RD	1.00	LUMP SUM	\$2,275.00	\$2,275.00		1.00	\$2,275.00	0.00	\$0.00	1.00	\$2,275.00	100.0%
357	MAPLE PARK CIR : MAPLE VIEW DR - W END	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
358	MAPLE VIEW CT : MAPLE VIEW DR - S END	1.00	LUMP SUM	\$1,225.00	\$1,225.00		0.00	\$0.00	1.00	\$1,225.00	1.00	\$1,225.00	100.0%
359	MAYHILL DR : TANAGER TRL - PRAIRIE RD	1.00	LUMP SUM	\$1,750.00	\$1,750.00		0.00	\$0.00	1.00	\$1,750.00	1.00	\$1,750.00	100.0%
360	*PILGRIM RD : MCKENNA BLVD - CANTERBURY RD	1.00	LUMP SUM	\$1,275.00	\$1,275.00		0.00	\$0.00	1.00	\$1,275.00	1.00	\$1,275.00	100.0%
361	PIPING ROCK RD : S WHITNEY WAY - CHAPEL HILL RD	1.00	LUMP SUM	\$1,425.00	\$1,425.00		1.00	\$1,425.00	0.00	\$0.00	1.00	\$1,425.00	100.0%
362	PRESTON CIR : PRESTON RD - N END	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
363	PRESTON RD : E PRAIRIE RD - MANCHESTER RD	1.00	LUMP SUM	\$475.00	\$475.00		0.00	\$0.00	1.00	\$475.00	1.00	\$475.00	100.0%
364	REGIS CIR : REGIS RD - N END	1.00	LUMP SUM	\$425.00	\$425.00		1.00	\$425.00	0.00	\$0.00	1.00	\$425.00	100.0%
365	REGIS RD : CHAPEL HILL RD - ARDEN LN	1.00	LUMP SUM	\$650.00	\$650.00		1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	100.0%
366	ROMFORD RD : HATHAWAY DR - LAURIE DR	1.00	LUMP SUM	\$950.00	\$950.00		1.00	\$950.00	0.00	\$0.00	1.00	\$950.00	100.0%

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367	SAALSAA RD : PIPING ROCK RD - MONTCLAIR LN	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
368	SCRANTON CT : WATERFORD RD - N END	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
369	SHOREHAM DR : VALLEY STREAM DR - LAURIE DR	1.00	LUMP SUM	\$695.00	\$695.00		1.00	\$695.00	0.00	\$0.00	1.00	\$695.00	100.0%
370	STARR CT : LOMAX LN - N END	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
371	SUFFOLK RD : PIPING ROCK RD - HAMPSHIRE PL	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
372	*TANAGER TRL : RIVA RD - 149 FT S OF MEADOWOOD DR	1.00	LUMP SUM	\$3,850.00	\$3,850.00		0.00	\$0.00	1.00	\$3,850.00	1.00	\$3,850.00	100.0%
373	TAUNTON CIR : DORCHESTER WAY - N END	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
374	VALLEY STREAM DR : ALISON LN - PIPING ROCK RD	1.00	LUMP SUM	\$1,175.00	\$1,175.00		1.00	\$1,175.00	0.00	\$0.00	1.00	\$1,175.00	100.0%
375	WATERFORD CIR : WATERFORD RD - W END	1.00	LUMP SUM	\$425.00	\$425.00		1.00	\$425.00	0.00	\$0.00	1.00	\$425.00	100.0%
376	WATERFORD RD : EDENSWAY RD - MANCHESTER RD	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
377	WHITLOCK RD : CANTERBURY RD - LANCASTER LN	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
378	WILLIAMS CIR : MANCHESTER RD - N END	1.00	LUMP SUM	\$825.00	\$825.00		0.00	\$0.00	1.00	\$825.00	1.00	\$825.00	100.0%
379	WINSTON DR : PIPING ROCK RD - WOODINGTON WAY	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LINEAR FOO	\$0.70	\$14,000.00		0.00	\$0.00	11,315.00	\$7,920.50	11,315.00	\$7,920.50	56.6%
CONTRACT TOTALS					\$214,804.00			\$79,234.00		\$129,490.50		\$208,724.50	97.2%