



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

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Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.

Facilities & Sustainability
Jeanne E. Hofman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: December 7, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Repairing & Sealing Pavement Cracks, Major Streets - 2016
Contract Number: 7634
Contractor: FAHRNER ASPHALT SEALERS LLC
Substantial Date: 10/30/2016

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

<i>Original Contract Sum</i>	\$305,719.00
<i>(Based on Actual Units)</i>	\$305,719.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$305,719.00

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

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

Since

John S. Fahrney, P. E.
Construction Engineer

JDF

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

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

Project Manager: STEVE SONNTAG

Page 1 of 6

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

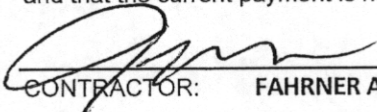
Contract Number: 7634

Payment Number: FINAL #5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>305,719.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>305,719.00</u>
LESS PREVIOUS PAYMENTS:	<u>298,076.02</u>
CURRENT PAYMENT DUE:	<u>7,642.98</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.



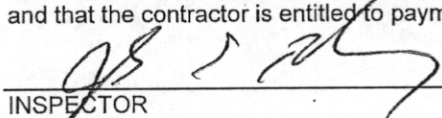
 CONTRACTOR: **FAHRNER ASPHALT SEALERS, L.L.C.**

12-1-16

 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

11/8/16

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
 TO: _____

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

N/A _____

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

ACCOUNT NO. 10507-402-200
 ACCOUNT NO. 86100-54250-00000

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, MAJOR STREETS - 2016
 CONTRACT NO. 7634
 FINAL PAYMENT NO. 5

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
ACCOUNT NO. 10507-402-200													
1	*E GORHAM ST : N BUTLER ST - 541 FT E OF N FEW ST	1.00	LUMP SUM	\$10,950.00	\$10,950.00		0.00	\$0.00	1.00	\$10,950.00	1.00	\$10,950.00	100.0%
2	*E JOHNSON ST : WISCONSIN AVE - N BUTLER ST	1.00	LUMP SUM	\$3,770.00	\$3,770.00		0.00	\$0.00	1.00	\$3,770.00	1.00	\$3,770.00	100.0%
3	*E WASHINGTON AVE : S BUTLER ST - S FRANKLIN ST	1.00	LUMP SUM	\$5,125.00	\$5,125.00		0.00	\$0.00	1.00	\$5,125.00	1.00	\$5,125.00	100.0%
4	N BALDWIN ST : E MIFFLIN ST - SHERMAN AVE	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%
5	N BUTLER ST : E WASHINGTON AVE - E MIFFLIN ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
6	N PATERSON ST : E WASHINGTON AVE - E MIFFLIN ST	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
7	N PATERSON ST : E JOHNSON ST - E GORHAM ST	1.00	LUMP SUM	\$375.00	\$375.00		0.00	\$0.00	1.00	\$375.00	1.00	\$375.00	100.0%
8	N BREARLY ST : E GORHAM ST - SHERMAN AVE	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
9	SHERMAN AVE : N BREARLY ST - 66 FT N OF SHERMAN TER	1.00	LUMP SUM	\$2,450.00	\$2,450.00		0.00	\$0.00	1.00	\$2,450.00	1.00	\$2,450.00	100.0%
10	*-WISCONSIN AVE : W JOHNSON ST - LANGDON ST	1.00	LUMP SUM	\$2,100.00	\$2,100.00		0.00	\$0.00	1.00	\$2,100.00	1.00	\$2,100.00	100.0%
11	E DAYTON ST : WISCONSIN AVE - N HAMILTON ST	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
12	*E WILSON ST : KING ST - S FRANKLIN ST	1.00	LUMP SUM	\$2,350.00	\$2,350.00		0.00	\$0.00	1.00	\$2,350.00	1.00	\$2,350.00	100.0%
13	*N BEDFORD ST : W WASHINGTON AVE - W DAYTON ST	1.00	LUMP SUM	\$2,200.00	\$2,200.00		0.00	\$0.00	1.00	\$2,200.00	1.00	\$2,200.00	100.0%
14	N BROOM ST : W WASHINGTON AVE - STATE ST	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
15	N FAIRCHILD ST : W WASHINGTON AVE - STATE ST	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
16	*N HENRY ST : W WASHINGTON AVE - W JOHNSON ST	1.00	LUMP SUM	\$1,650.00	\$1,650.00		0.00	\$0.00	1.00	\$1,650.00	1.00	\$1,650.00	100.0%
17	N WEBSTER ST : E WASHINGTON AVE - N HAMILTON ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
18	S BASSETT ST : W WASHINGTON AVE - W WILSON ST	1.00	LUMP SUM	\$1,550.00	\$1,550.00		0.00	\$0.00	1.00	\$1,550.00	1.00	\$1,550.00	100.0%
19	S BROOM ST : W WASHINGTON AVE - W DOTY ST	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
20	S FAIRCHILD ST : W WASHINGTON AVE - W DOTY ST	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, MAJOR STREETS - 2016
 CONTRACT NO. 7634
 FINAL 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
21	S WEBSTER ST : E WASHINGTON AVE - KING ST	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
22	W DAYTON ST : WISCONSIN AVE - STATE ST	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
23	*W DAYTON ST : N HENRY ST - N RANDALL AVE	1.00	LUMP SUM	\$11,900.00	\$11,900.00		0.00	\$0.00	1.00	\$11,900.00	1.00	\$11,900.00	100.0%
24	W WILSON ST : S BROOM ST - S BEDFORD ST	1.00	LUMP SUM	\$2,150.00	\$2,150.00		0.00	\$0.00	1.00	\$2,150.00	1.00	\$2,150.00	100.0%
25	ATWOOD AVE : S MARQUETTE ST - LUDINGTON AVE	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
26	DIVISION ST : SOMMERS AVE - LAKELAND AVE	1.00	LUMP SUM	\$1,560.00	\$1,560.00		0.00	\$0.00	1.00	\$1,560.00	1.00	\$1,560.00	100.0%
27	EASTWOOD DR : WINNEBAGO ST - DIVISION ST	1.00	LUMP SUM	\$4,440.00	\$4,440.00		0.00	\$0.00	1.00	\$4,440.00	1.00	\$4,440.00	100.0%
28	N MARQUETTE ST : MILWAUKEE ST - E WASHINGTON AVE	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
29	S FAIR OAKS AVE : BUENA VISTA ST - ATWOOD AVE	1.00	LUMP SUM	\$565.00	\$565.00		0.00	\$0.00	1.00	\$565.00	1.00	\$565.00	100.0%
30	SPAIGHT ST : S INGERSOLL ST - S DICKINSON ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
31	WAUBESA ST : MILWAUKEE ST - WAUBESA CT	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%
32	WILLIAMSON ST : S BLOUNT ST - S THORNTON AVE	1.00	LUMP SUM	\$7,625.00	\$7,625.00		0.00	\$0.00	1.00	\$7,625.00	1.00	\$7,625.00	100.0%
33	N LAKE ST : UNIVERSITY AVE - MENDOTA CT	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%
34	N MILLS ST : SPRING ST - W DAYTON ST	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%
35	N MILLS ST : W JOHNSON ST - UNIVERSITY AVE	1.00	LUMP SUM	\$950.00	\$950.00		0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	100.0%
36	N PARK ST : UNIVERSITY AVE - N END	1.00	LUMP SUM	\$1,950.00	\$1,950.00		0.00	\$0.00	1.00	\$1,950.00	1.00	\$1,950.00	100.0%
37	ALLIED DR : THURSTON LN - CRESCENT RD	1.00	LUMP SUM	\$3,750.00	\$3,750.00		0.00	\$0.00	1.00	\$3,750.00	1.00	\$3,750.00	100.0%
38	CRESCENT RD : 468 FT E OF ALLIED DR - ALLIED DR	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
39	MINERAL POINT RD : HILLCREST DR - ORCHARD DR	1.00	LUMP SUM	\$2,200.00	\$2,200.00		0.00	\$0.00	1.00	\$2,200.00	1.00	\$2,200.00	100.0%
40	*NAKOMA RD : SPRING TRL - WHENONA DR	1.00	LUMP SUM	\$7,400.00	\$7,400.00		0.00	\$0.00	1.00	\$7,400.00	1.00	\$7,400.00	100.0%
41	TOKAY BLVD : S MIDVALE BLVD - S SEGOE RD	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%
42	*ANDERSON ST : PEARSON ST - HOFFMAN ST	1.00	LUMP SUM	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.0%

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

Fahrner Asphalt Sealers, L.L.C.
 Repairing and Sealing Pavement Cracks, Major Streets - 2016
 Contract No. 7634
 Final 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
43	*COMMERCIAL AVE : NORTH ST - MCCORMICK AVE	1.00	LUMP SUM	\$2,250.00	\$2,250.00		0.00	\$0.00	1.00	\$2,250.00	1.00	\$2,250.00	100.0%
44	*E JOHNSON ST : NORTH ST - E WASHINGTON AVE	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%
45	HOFFMAN ST : ANDERSON ST - KINSMAN BLVD	1.00	LUMP SUM	\$1,940.00	\$1,940.00		0.00	\$0.00	1.00	\$1,940.00	1.00	\$1,940.00	100.0%
46	KINSMAN BLVD : HOFFMAN ST - WRIGHT ST	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
47	N SHERMAN AVE : 535 FT S OF ROTH ST - TRAILSWAY	1.00	LUMP SUM	\$23,650.00	\$23,650.00		0.00	\$0.00	1.00	\$23,650.00	1.00	\$23,650.00	100.0%
48	NORTHPORT DR : KNUTSON DR - PACKERS AVE (include all merge lanes)	1.00	LUMP SUM	\$14,900.00	\$14,900.00		0.00	\$0.00	1.00	\$14,900.00	1.00	\$14,900.00	100.0%
49	PACKERS AVE : N SIXTH ST - ELKA LN	1.00	LUMP SUM	\$19,750.00	\$19,750.00		0.00	\$0.00	1.00	\$19,750.00	1.00	\$19,750.00	100.0%
50	*PEARSON ST : ANDERSON ST - PIERSTORFF ST	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
51	PENNSYLVANIA AVE : N SIXTH ST - COMMERCIAL AVE	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%
52	PIERSTORFF ST : PEARSON ST - N STOUGHTON RD	1.00	LUMP SUM	\$3,440.00	\$3,440.00		0.00	\$0.00	1.00	\$3,440.00	1.00	\$3,440.00	100.0%
53	SHOPKO DR : 445 FT N OF ABERG AVE - W END	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
54	WRIGHT ST : ANDERSON ST - PIERSTORFF ST	1.00	LUMP SUM	\$5,375.00	\$5,375.00		0.00	\$0.00	1.00	\$5,375.00	1.00	\$5,375.00	100.0%
55	BELD ST : W WINGRA DR - BELD ST STUB	1.00	LUMP SUM	\$725.00	\$725.00		0.00	\$0.00	1.00	\$725.00	1.00	\$725.00	100.0%
56	BRAM ST : KOSTER ST - THIRD AVE	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
57	GRANDVIEW BLVD : 186 FT N OF NOTTINGHAM WAY - KNOLLWOOD WAY	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%
58	POST RD : CHURCHILL DR - KNOLLWOOD WAY	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
59	SYENE RD : STEWART ST - POST RD	1.00	LUMP SUM	\$1,950.00	\$1,950.00		0.00	\$0.00	1.00	\$1,950.00	1.00	\$1,950.00	100.0%
60	TODD DR : 155 FT S OF W BELTLINE FRTG RD (S) - POST RD	1.00	LUMP SUM	\$1,975.00	\$1,975.00		0.00	\$0.00	1.00	\$1,975.00	1.00	\$1,975.00	100.0%
61	W BADGER RD : 1594 FT E OF S PARK ST - S PARK ST	1.00	LUMP SUM	\$2,050.00	\$2,050.00		0.00	\$0.00	1.00	\$2,050.00	1.00	\$2,050.00	100.0%
62	ACEWOOD BLVD : COTTAGE GROVE RD - STARKER AVE	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
63	*AGRICULTURE DR : FEMRITE DR - MARSH RD	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%

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

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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
64	COTTONTAIL TRL : E BUCKEYE RD - 155 FT E OF MC LEAN DR	1.00	LUMP SUM	\$5,900.00	\$5,900.00		0.00	\$0.00	1.00	\$5,900.00	1.00	\$5,900.00	100.0%
65	DANIELS ST : PFLAUM RD - 393 FT W OF DAIRY DR	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%
66	DUTCH MILL RD : E BROADWAY - FEMRITE DR	1.00	LUMP SUM	\$5,125.00	\$5,125.00		0.00	\$0.00	1.00	\$5,125.00	1.00	\$5,125.00	100.0%
67	E BROADWAY : DUTCH MILL RD - 1694 FT E OF DUTCH MILL RD	1.00	LUMP SUM	\$1,250.00	\$1,250.00		0.00	\$0.00	1.00	\$1,250.00	1.00	\$1,250.00	100.0%
68	EVAN ACRES RD : 506 FT NW OF SAVANNAH RD - SAVANNAH RD	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
69	FEMRITE DR : E BROADWAY SERVICE RD - MEIER RD	1.00	LUMP SUM	\$24,150.00	\$24,150.00		0.00	\$0.00	1.00	\$24,150.00	1.00	\$24,150.00	100.0%
70	*MARSH RD : AGRICULTURE DR - 778 FT S OF YESTERDAY DR	1.00	LUMP SUM	\$3,950.00	\$3,950.00		0.00	\$0.00	1.00	\$3,950.00	1.00	\$3,950.00	100.0%
71	MCLEAN DR : COTTAGE GROVE RD - COTTONTAIL TRL	1.00	LUMP SUM	\$2,950.00	\$2,950.00		0.00	\$0.00	1.00	\$2,950.00	1.00	\$2,950.00	100.0%
72	MILLPOND RD : 272 FT W OF SAVANNAH RD - 431 FT SW OF USH 12	1.00	LUMP SUM	\$1,925.00	\$1,925.00		0.00	\$0.00	1.00	\$1,925.00	1.00	\$1,925.00	100.0%
73	PFLAUM RD : S STOUGHTON RD SERVICE RD E - AGRICULTURE DR	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%
74	S THOMPSON DR : 201 FT S OF KALAS ST - VONDRON RD	1.00	LUMP SUM	\$3,400.00	\$3,400.00		0.00	\$0.00	1.00	\$3,400.00	1.00	\$3,400.00	100.0%
75	SAVANNAH RD : MILLPOND RD - EVAN ACRES RD	1.00	LUMP SUM	\$2,225.00	\$2,225.00		0.00	\$0.00	1.00	\$2,225.00	1.00	\$2,225.00	100.0%
76	*DELAWARE BLVD : NORTHLAND DR - WHEELER RD	1.00	LUMP SUM	\$6,625.00	\$6,625.00		0.00	\$0.00	1.00	\$6,625.00	1.00	\$6,625.00	100.0%
77	GREEN AVE : SAUTHOFF RD - WESTPORT RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
78	SCHOOL RD : TROY DR - WHEELER RD	1.00	LUMP SUM	\$3,375.00	\$3,375.00		0.00	\$0.00	1.00	\$3,375.00	1.00	\$3,375.00	100.0%
79	*TROY DR : HARPER RD - MARCY RD	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%
80	*TROY DR : SCHOOL RD - NORTHPORT DR	1.00	LUMP SUM	\$4,450.00	\$4,450.00		0.00	\$0.00	1.00	\$4,450.00	1.00	\$4,450.00	100.0%
81	WHEELER RD : SCHOOL RD - 2140 FT E OF N SHERMAN AVE	1.00	LUMP SUM	\$5,650.00	\$5,650.00		0.00	\$0.00	1.00	\$5,650.00	1.00	\$5,650.00	100.0%
82	HAMMERSLEY RD : RAE LN - MCKENNA BLVD	1.00	LUMP SUM	\$1,775.00	\$1,775.00		0.00	\$0.00	1.00	\$1,775.00	1.00	\$1,775.00	100.0%
83	PRAIRIE RD : PRESTON RD - MAPLE GROVE DR	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%
84	PUTNAM RD : PRAIRIE RD - MAPLE GROVE DR	1.00	LUMP SUM	\$1,875.00	\$1,875.00		0.00	\$0.00	1.00	\$1,875.00	1.00	\$1,875.00	100.0%
85	RAYMOND RD : GILBERT RD - MCKENNA BLVD	1.00	LUMP SUM	\$8,750.00	\$8,750.00		0.00	\$0.00	1.00	\$8,750.00	1.00	\$8,750.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, MAJOR STREETS - 2016
 CONTRACT NO. 7634
 FINAL 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
86	*SCHROEDER RD : W BELTLINE HWY OFF RAMP (EB) - S GAMMON RD	1.00	LUMP SUM	\$10,400.00	\$10,400.00		0.00	\$0.00	1.00	\$10,400.00	1.00	\$10,400.00	100.0%
87	WILLIAMSBURG WAY : 176 FT E OF DANVILLE DR - PRAIRIE RD	1.00	LUMP SUM	\$1,825.00	\$1,825.00		0.00	\$0.00	1.00	\$1,825.00	1.00	\$1,825.00	100.0%
SUBTOTALS					\$289,290.00			\$0.00		\$289,290.00		\$289,290.00	100.0%
ACCOUNT NO. 86100-54250-00000													
90001	PATCH, CRACK SEAL, SEAL AND PAVEMENT MARKING SERVICE ENTRANCE/LOT- 119 E OLIN AVE(CITY OF MADISON WATER UTILITY)	1.00	LUMP SUM	\$16,429.00	\$16,429.00		0.00	\$0.00	1.00	\$16,429.00	1.00	\$16,429.00	100.0%
CONTRACT TOTALS					\$305,719.00			\$0.00		\$305,719.00		\$305,719.00	100.0%