

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 8

Project: CHIP SEALING 2018 - WEST

Contract Number: 8092

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>743,830.84</u>
LESS RETAINAGE:	<u>18,635.53</u>
SUBTOTAL:	<u>725,195.31</u>
LESS PREVIOUS PAYMENTS:	<u>673,650.31</u>
CURRENT PAYMENT DUE:	<u>\$ 51,545.00</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.

8-16-18
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.


INSPECTOR

8-15-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-1-18
TO: 8-15-18

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

SWEET ALL
STRATTON TRUCKING

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

ACCOUNT NO. 11784-402-200
 ACCOUNT NO. 44552-54250-00000

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

FARNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2018 - WEST
 CONTRACT NO. 8092
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 11784-402-200													
1	ANTHONY LN:TOKAY BLVD-SOMERSET LN	1.00	LUMP SUM	\$7,482.00	\$7,482.00		0.00	\$0.00	1.00	\$7,482.00	1.00	\$7,482.00	100.00%
2	ASHLAND CT:MARATHON DR-178 FT SW OF MARATHON DR	1.00	LUMP SUM	\$1,653.00	\$1,653.00		0.00	\$0.00	1.00	\$1,653.00	1.00	\$1,653.00	100.00%
3	BAGLEY CT:404 FT N OF BAGLEY PKWY-BAGLEY PKWY	1.00	LUMP SUM	\$2,737.00	\$2,737.00		0.00	\$0.00	1.00	\$2,737.00	1.00	\$2,737.00	100.00%
4	BAGLEY PKWY:S HILLSIDE TER-S MIDVALE BLVD	1.00	LUMP SUM	\$3,974.00	\$3,974.00		0.00	\$0.00	1.00	\$3,974.00	1.00	\$3,974.00	100.00%
5	BAYFIELD TER:FOND DU LAC TRL-S EAU CLAIRE AVE	1.00	LUMP SUM	\$14,558.00	\$14,558.00		0.00	\$0.00	1.00	\$14,558.00	1.00	\$14,558.00	100.00%
6	BIRCH AVE:TOEPFER AVE-HOLLY AVE	1.00	LUMP SUM	\$4,714.00	\$4,714.00		0.00	\$0.00	1.00	\$4,714.00	1.00	\$4,714.00	100.00%
7	BIRCH CIR:CLIFDEN DR-N END	1.00	LUMP SUM	\$946.00	\$946.00		0.00	\$0.00	1.00	\$946.00	1.00	\$946.00	100.00%
8	BURNETT DR:S WHITNEY WAY-S KENOSHA DR	1.00	LUMP SUM	\$4,328.00	\$4,328.00		0.00	\$0.00	1.00	\$4,328.00	1.00	\$4,328.00	100.00%
9	CALUMET CIR:S KENOSHA DR-202 FT E OF S KENOSHA DR	1.00	LUMP SUM	\$2,146.00	\$2,146.00		0.00	\$0.00	1.00	\$2,146.00	1.00	\$2,146.00	100.00%
10	CARILLON DR:TREMPEALEAU TRL-SOUTH HILL DR	1.00	LUMP SUM	\$5,319.00	\$5,319.00		1.00	\$5,319.00	0.00	\$0.00	1.00	\$5,319.00	100.00%
11	CHATHAM TER:TOKAY BLVD-S END	1.00	LUMP SUM	\$2,636.00	\$2,636.00		0.00	\$0.00	1.00	\$2,636.00	1.00	\$2,636.00	100.00%
12	CHATHAM TER:N END-ODANA RD	1.00	LUMP SUM	\$2,404.00	\$2,404.00		0.00	\$0.00	1.00	\$2,404.00	1.00	\$2,404.00	100.00%
13	CHATHAM TER:S OWEN DR-TOKAY BLVD	1.00	LUMP SUM	\$2,530.00	\$2,530.00		0.00	\$0.00	1.00	\$2,530.00	1.00	\$2,530.00	100.00%
14	CHEYENNE CIR:SOUTH HILL DR-168 FT N OF SOUTH HILL DR	1.00	LUMP SUM	\$1,162.00	\$1,162.00		0.00	\$0.00	1.00	\$1,162.00	1.00	\$1,162.00	100.00%
15	CHEYENNE TRL:SOUTH HILL DR-MANITOWOC PKWY	1.00	LUMP SUM	\$3,768.00	\$3,768.00		0.00	\$0.00	1.00	\$3,768.00	1.00	\$3,768.00	100.00%
16	CHRISTOPHER CT:MERLHAM DR-N END	1.00	LUMP SUM	\$1,242.00	\$1,242.00		0.00	\$0.00	1.00	\$1,242.00	1.00	\$1,242.00	100.00%
17	CLIFDEN DR:HOLLY AVE-CAROMAR DR	1.00	LUMP SUM	\$7,180.00	\$7,180.00		0.00	\$0.00	1.00	\$7,180.00	1.00	\$7,180.00	100.00%
18	CRITCHELL TER:S OWEN DR-KEATING TER	1.00	LUMP SUM	\$4,661.00	\$4,661.00		0.00	\$0.00	1.00	\$4,661.00	1.00	\$4,661.00	100.00%
19	DOOR DR:BUFFALO TRL-N WHITNEY WAY	1.00	LUMP SUM	\$6,062.00	\$6,062.00		0.00	\$0.00	1.00	\$6,062.00	1.00	\$6,062.00	100.00%
20	DRIFTWOOD AVE:S ROSA RD-ISLAND DR	1.00	LUMP SUM	\$10,133.00	\$10,133.00		0.00	\$0.00	1.00	\$10,133.00	1.00	\$10,133.00	100.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2018 - WEST
 CONTRACT NO. 8092
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21	EDDY ST:SOUTH HILL DR-DRIFTWOOD AVE	1.00	LUMP SUM	\$2,324.00	\$2,324.00		0.00	\$0.00	1.00	\$2,324.00	1.00	\$2,324.00	100.00%
22	ELDER PL:N ROSA RD-BORDNER DR	1.00	LUMP SUM	\$2,170.00	\$2,170.00		0.00	\$0.00	1.00	\$2,170.00	1.00	\$2,170.00	100.00%
23	EUGENIA AVE:BLUFF ST-N END	1.00	LUMP SUM	\$11,261.00	\$11,261.00		0.00	\$0.00	1.00	\$11,261.00	1.00	\$11,261.00	100.00%
24	FERN CT:GLEN DR-TOEPFER AVE	1.00	LUMP SUM	\$2,553.00	\$2,553.00		0.00	\$0.00	1.00	\$2,553.00	1.00	\$2,553.00	100.00%
25	FOND DU LAC TRL:LAFAYETTE DR-BAYFIELD TER	1.00	LUMP SUM	\$11,647.00	\$11,647.00		0.00	\$0.00	1.00	\$11,647.00	1.00	\$11,647.00	100.00%
26	FREDERICK CIR:FREDERICK LN-E END	1.00	LUMP SUM	\$3,048.00	\$3,048.00		0.00	\$0.00	1.00	\$3,048.00	1.00	\$3,048.00	100.00%
27	FRIGATE DR:SOUTH HILL DR-DRIFTWOOD AVE	1.00	LUMP SUM	\$7,437.00	\$7,437.00		1.00	\$7,437.00	0.00	\$0.00	1.00	\$7,437.00	100.00%
28	GALLEY CT:FRIGATE DR-E END	1.00	LUMP SUM	\$2,195.00	\$2,195.00		0.00	\$0.00	1.00	\$2,195.00	1.00	\$2,195.00	100.00%
29	GATELY TER:S OWEN DR-ODANA RD	1.00	LUMP SUM	\$9,412.00	\$9,412.00		0.00	\$0.00	1.00	\$9,412.00	1.00	\$9,412.00	100.00%
30	GLEN DR:GLENWAY ST-TOKAY BLVD	1.00	LUMP SUM	\$8,088.00	\$8,088.00		0.00	\$0.00	1.00	\$8,088.00	1.00	\$8,088.00	100.00%
31	GLEN HWY:TESLA TER-OLD MIDDLETON RD	1.00	LUMP SUM	\$6,640.00	\$6,640.00		0.00	\$0.00	1.00	\$6,640.00	1.00	\$6,640.00	100.00%
32	GREGG RD:HILLCREST DR-ORCHARD DR	1.00	LUMP SUM	\$5,749.00	\$5,749.00		0.00	\$0.00	1.00	\$5,749.00	1.00	\$5,749.00	100.00%
33	HERRICK LN:LEEDS ST-S MIDVALE BLVD	1.00	LUMP SUM	\$2,829.00	\$2,829.00		0.00	\$0.00	1.00	\$2,829.00	1.00	\$2,829.00	100.00%
34	HOLLY AVE:MINERAL POINT RD-PAUNACK AVE	1.00	LUMP SUM	\$1,550.00	\$1,550.00		0.00	\$0.00	1.00	\$1,550.00	1.00	\$1,550.00	100.00%
35	JUNEAU RD:S EAU CLAIRE AVE-MARATHON DR	1.00	LUMP SUM	\$9,392.00	\$9,392.00		0.00	\$0.00	1.00	\$9,392.00	1.00	\$9,392.00	100.00%
36	KEATING TER:CAROMAR DR-S MIDVALE BLVD	1.00	LUMP SUM	\$2,590.00	\$2,590.00		0.00	\$0.00	1.00	\$2,590.00	1.00	\$2,590.00	100.00%
37	KEWAUNEE CT:LA CROSSE LN-E END	1.00	LUMP SUM	\$1,962.00	\$1,962.00		0.00	\$0.00	1.00	\$1,962.00	1.00	\$1,962.00	100.00%
38	LA CROSSE LN:SOUTH HILL DR-WAUKESHA ST	1.00	LUMP SUM	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.00%
39	LAFAYETTE DR:REGENT ST-WAUKESHA ST	1.00	LUMP SUM	\$8,894.00	\$8,894.00		0.00	\$0.00	1.00	\$8,894.00	1.00	\$8,894.00	100.00%
40	LANGLADE LN:REGENT ST-FOND DU LAC TRL	1.00	LUMP SUM	\$1,514.00	\$1,514.00		0.00	\$0.00	1.00	\$1,514.00	1.00	\$1,514.00	100.00%
41	LEEDS ST:HERRICK LN-ODANA RD	1.00	LUMP SUM	\$664.00	\$664.00		0.00	\$0.00	1.00	\$664.00	1.00	\$664.00	100.00%
42	MANITOWOC PKWY:CHEYENNE TRL-MARINETTE TRL	1.00	LUMP SUM	\$10,587.00	\$10,587.00		0.00	\$0.00	1.00	\$10,587.00	1.00	\$10,587.00	100.00%

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43	MARATHON DR:S SEGOE RD-S WHITNEY WAY	1.00	LUMP SUM	\$21,580.00	\$21,580.00		0.00	\$0.00	1.00	\$21,580.00	1.00	\$21,580.00	100.00%
44	MARINETTE TRL:MARATHON DR-MANITOWOC PKWY	1.00	LUMP SUM	\$8,831.00	\$8,831.00		0.00	\$0.00	1.00	\$8,831.00	1.00	\$8,831.00	100.00%
45	MERLHAM DR:S MIDVALE BLVD-HILLCREST DR	1.00	LUMP SUM	\$9,528.00	\$9,528.00		0.00	\$0.00	1.00	\$9,528.00	1.00	\$9,528.00	100.00%
46	*N BLACKHAWK AVE:REGENT ST-BLUFF ST	1.00	LUMP SUM	\$3,366.00	\$3,366.00		0.00	\$0.00	1.00	\$3,366.00	1.00	\$3,366.00	100.00%
47	N HILLSIDE TER:REGENT ST-N BLACKHAWK AVE	1.00	LUMP SUM	\$7,955.00	\$7,955.00		0.00	\$0.00	1.00	\$7,955.00	1.00	\$7,955.00	100.00%
48	N KENOSHA DR:REGENT ST-OAK CREST AVE	1.00	LUMP SUM	\$3,770.00	\$3,770.00		0.00	\$0.00	1.00	\$3,770.00	1.00	\$3,770.00	100.00%
49	N KENOSHA DR:REGENT ST-GLEN HWY	1.00	LUMP SUM	\$7,437.00	\$7,437.00		0.00	\$0.00	1.00	\$7,437.00	1.00	\$7,437.00	100.00%
50	N MEADOW LN:REGENT ST-UNIVERSITY AVE	1.00	LUMP SUM	\$12,699.00	\$12,699.00		0.00	\$0.00	1.00	\$12,699.00	1.00	\$12,699.00	100.00%
51	N OWEN DR:REGENT ST-N BLACKHAWK AVE	1.00	LUMP SUM	\$10,790.00	\$10,790.00		0.00	\$0.00	1.00	\$10,790.00	1.00	\$10,790.00	100.00%
52	N WHITNEY WAY:REGENT ST-OLD MIDDLETON RD	1.00	LUMP SUM	\$30,987.00	\$30,987.00		0.00	\$0.00	1.00	\$30,987.00	1.00	\$30,987.00	100.00%
53	OAK CREST PL:E END-OAK CREST AVE	1.00	LUMP SUM	\$2,427.00	\$2,427.00		0.00	\$0.00	1.00	\$2,427.00	1.00	\$2,427.00	100.00%
54	ORCHARD DR:GREGG RD-MINERAL POINT RD	1.00	LUMP SUM	\$4,220.00	\$4,220.00		0.00	\$0.00	1.00	\$4,220.00	1.00	\$4,220.00	100.00%
55	PARK LN:ST CLAIR ST-TOKAY BLVD	1.00	LUMP SUM	\$4,090.00	\$4,090.00		0.00	\$0.00	1.00	\$4,090.00	1.00	\$4,090.00	100.00%
56	PAUNACK AVE:GLENWAY ST-HOLLY AVE	1.00	LUMP SUM	\$9,070.00	\$9,070.00		0.00	\$0.00	1.00	\$9,070.00	1.00	\$9,070.00	100.00%
57	PEPIN PL:SOUTH HILL DR-MARINETTE TRL	1.00	LUMP SUM	\$6,789.00	\$6,789.00		0.00	\$0.00	1.00	\$6,789.00	1.00	\$6,789.00	100.00%
58	RACINE RD:SOUTH HILL DR-MINERAL POINT RD	1.00	LUMP SUM	\$4,648.00	\$4,648.00		0.00	\$0.00	1.00	\$4,648.00	1.00	\$4,648.00	100.00%
59	*REGENT ST:N BLACKHAWK AVE-N MIDVALE BLVD	1.00	LUMP SUM	\$8,234.00	\$8,234.00		0.00	\$0.00	1.00	\$8,234.00	1.00	\$8,234.00	100.00%
60	RICHLAND LN:WAUKESHA ST-S SEGOE RD	1.00	LUMP SUM	\$6,052.00	\$6,052.00		0.00	\$0.00	1.00	\$6,052.00	1.00	\$6,052.00	100.00%
61	ROBIN CIR:ORCHARD DR-E END	1.00	LUMP SUM	\$1,550.00	\$1,550.00		0.00	\$0.00	1.00	\$1,550.00	1.00	\$1,550.00	100.00%
62	ROBIN PKWY:GREGG RD-MINERAL POINT RD	1.00	LUMP SUM	\$3,536.00	\$3,536.00		0.00	\$0.00	1.00	\$3,536.00	1.00	\$3,536.00	100.00%
63	ROLLA LN:ANTHONY LN-S MIDVALE BLVD	1.00	LUMP SUM	\$5,588.00	\$5,588.00		0.00	\$0.00	1.00	\$5,588.00	1.00	\$5,588.00	100.00%
64	*S BLACKHAWK AVE:REGENT ST-S END	1.00	LUMP SUM	\$1,653.00	\$1,653.00		0.00	\$0.00	1.00	\$1,653.00	1.00	\$1,653.00	100.00%

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

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65	S EAU CLAIRE AVE:REGENT ST-JUNEAU RD	1.00	LUMP SUM	\$8,293.00	\$8,293.00		0.00	\$0.00	1.00	\$8,293.00	1.00	\$8,293.00	100.00%
66	S KENOSHA DR:REGENT ST-SOUTH HILL DR	1.00	LUMP SUM	\$4,796.00	\$4,796.00		1.00	\$4,796.00	0.00	\$0.00	1.00	\$4,796.00	100.00%
67	S KENOSHA DR:REGENT ST-SOUTH HILL DR	1.00	LUMP SUM	\$4,980.00	\$4,980.00		0.00	\$0.00	1.00	\$4,980.00	1.00	\$4,980.00	100.00%
68	S MEADOW LN:REGENT ST-BAGLEY PKWY	1.00	LUMP SUM	\$4,728.00	\$4,728.00		0.00	\$0.00	1.00	\$4,728.00	1.00	\$4,728.00	100.00%
69	S OWEN DR:MINERAL POINT RD-CAROMAR DR	1.00	LUMP SUM	\$12,885.00	\$12,885.00		0.00	\$0.00	1.00	\$12,885.00	1.00	\$12,885.00	100.00%
70	*S SEGOE RD:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$40,735.00	\$40,735.00		0.00	\$0.00	1.00	\$40,735.00	1.00	\$40,735.00	100.00%
71	S WHITNEY WAY:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$39,475.00	\$39,475.00		0.00	\$0.00	1.00	\$39,475.00	1.00	\$39,475.00	100.00%
72	SHAWANO TER:RACINE RD-MARINETTE TRL	1.00	LUMP SUM	\$8,212.00	\$8,212.00		0.00	\$0.00	1.00	\$8,212.00	1.00	\$8,212.00	100.00%
73	SOMERSET LN:ANTHONY LN-S MIDVALE BLVD	1.00	LUMP SUM	\$5,425.00	\$5,425.00		0.00	\$0.00	1.00	\$5,425.00	1.00	\$5,425.00	100.00%
74	SOUTH HILL DR:S SEGOE RD-MARATHON DR	1.00	LUMP SUM	\$6,559.00	\$6,559.00		1.00	\$6,559.00	0.00	\$0.00	1.00	\$6,559.00	100.00%
75	SOUTH HILL DR:RACINE RD-ISLAND DR	1.00	LUMP SUM	\$32,536.00	\$32,536.00		0.00	\$0.00	1.00	\$32,536.00	1.00	\$32,536.00	100.00%
76	ST CLAIR ST:GLEN DR-WESTMORLAND BLVD	1.00	LUMP SUM	\$6,856.00	\$6,856.00		0.00	\$0.00	1.00	\$6,856.00	1.00	\$6,856.00	100.00%
77	ST CLAIR ST:HOLLY AVE-GATELY TER	1.00	LUMP SUM	\$2,291.00	\$2,291.00		0.00	\$0.00	1.00	\$2,291.00	1.00	\$2,291.00	100.00%
78	ST CROIX LN:S SEGOE RD-GREGG RD	1.00	LUMP SUM	\$1,348.00	\$1,348.00		0.00	\$0.00	1.00	\$1,348.00	1.00	\$1,348.00	100.00%
79	STADIUM DR:TREMPEALEAU TRL-S ROSA RD	1.00	LUMP SUM	\$3,048.00	\$3,048.00		1.00	\$3,048.00	0.00	\$0.00	1.00	\$3,048.00	100.00%
80	STEVENS ST:EUGENIA AVE-N BLACKHAWK AVE	1.00	LUMP SUM	\$1,242.00	\$1,242.00		0.00	\$0.00	1.00	\$1,242.00	1.00	\$1,242.00	100.00%
81	TOKAY BLVD:GLEN DR-TOEPFER AVE	1.00	LUMP SUM	\$701.00	\$701.00		0.00	\$0.00	1.00	\$701.00	1.00	\$701.00	100.00%
82	TOKAY BLVD:CAROMAR DR-S MIDVALE BLVD	1.00	LUMP SUM	\$1,899.00	\$1,899.00		0.00	\$0.00	1.00	\$1,899.00	1.00	\$1,899.00	100.00%
83	TRAVIS TER:LEEDS ST-S MIDVALE BLVD	1.00	LUMP SUM	\$2,877.00	\$2,877.00		0.00	\$0.00	1.00	\$2,877.00	1.00	\$2,877.00	100.00%
84	TREMPEALEAU TRL:S KENOSHA DR-SOUTH HILL DR	1.00	LUMP SUM	\$8,934.00	\$8,934.00		1.00	\$8,934.00	0.00	\$0.00	1.00	\$8,934.00	100.00%
85	VARSITY HILL:TREMPEALEAU TRL-S ROSA RD	1.00	LUMP SUM	\$5,267.00	\$5,267.00		1.00	\$5,267.00	0.00	\$0.00	1.00	\$5,267.00	100.00%
86	WAITE CIR:650 FT E OF S MIDVALE BLVD-S MIDVALE BLVD	1.00	LUMP SUM	\$3,768.00	\$3,768.00		0.00	\$0.00	1.00	\$3,768.00	1.00	\$3,768.00	100.00%

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 CHIP SEALING 2018 - WEST
 CONTRACT NO. 8092
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
87	WAKEFIELD ST:LEEDS ST-S MIDVALE BLVD	1.00	LUMP SUM	\$2,877.00	\$2,877.00		0.00	\$0.00	1.00	\$2,877.00	1.00	\$2,877.00	100.00%
88	WALWORTH CT:SOUTH HILL DR-S END	1.00	LUMP SUM	\$2,868.00	\$2,868.00		0.00	\$0.00	1.00	\$2,868.00	1.00	\$2,868.00	100.00%
89	WAUKESHA ST:S SEGOE RD-LA CROSSE LN	1.00	LUMP SUM	\$12,785.00	\$12,785.00		0.00	\$0.00	1.00	\$12,785.00	1.00	\$12,785.00	100.00%
90	WAUPACA CT:WAUKESHA ST-208 FT NW OF WAUKESHA ST	1.00	LUMP SUM	\$1,497.00	\$1,497.00		0.00	\$0.00	1.00	\$1,497.00	1.00	\$1,497.00	100.00%
91	WAUSHARA CIR:BAYFIELD TER-E END	1.00	LUMP SUM	\$1,444.00	\$1,444.00		0.00	\$0.00	1.00	\$1,444.00	1.00	\$1,444.00	100.00%
92	WESTMORLAND BLVD:MINERAL POINT RD-ST CLAIR ST	1.00	LUMP SUM	\$9,504.00	\$9,504.00		0.00	\$0.00	1.00	\$9,504.00	1.00	\$9,504.00	100.00%
93	WINNEMAC AVE:WESTMORLAND BLVD-HOLLY AVE	1.00	LUMP SUM	\$2,480.00	\$2,480.00		0.00	\$0.00	1.00	\$2,480.00	1.00	\$2,480.00	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE	11,701.00	L.F.	\$0.30	\$3,510.30		0.00	\$0.00	12,083.00	\$3,624.90	12,083.00	\$3,624.90	103.26%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	14,059.00	L.F.	\$0.44	\$6,185.96		0.00	\$0.00	13,516.00	\$5,947.04	13,516.00	\$5,947.04	96.14%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	48.00	L.F.	\$0.50	\$24.00		0.00	\$0.00	44.00	\$22.00	44.00	\$22.00	91.67%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	2,790.00	L.F.	\$0.50	\$1,395.00		0.00	\$0.00	2,800.00	\$1,400.00	2,800.00	\$1,400.00	100.36%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	1,393.00	L.F.	\$1.00	\$1,393.00		0.00	\$0.00	1,424.00	\$1,424.00	1,424.00	\$1,424.00	102.23%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2' Line, 6' GAP)	158.00	L.F.	\$1.00	\$158.00		0.00	\$0.00	152.00	\$152.00	152.00	\$152.00	96.20%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	960.00	L.F.	\$1.00	\$960.00		0.00	\$0.00	1,030.00	\$1,030.00	1,030.00	\$1,030.00	107.29%
60808	PAVEMENT MARKING EPOXY, DIAGONAL, 4-INCH	450.00	L.F.	\$4.00	\$1,800.00		0.00	\$0.00	576.00	\$2,304.00	576.00	\$2,304.00	128.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	5,320.00	L.F.	\$4.25	\$22,610.00		0.00	\$0.00	5,464.00	\$23,222.00	5,464.00	\$23,222.00	102.71%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	516.00	L.F.	\$5.80	\$2,992.80		0.00	\$0.00	490.00	\$2,842.00	490.00	\$2,842.00	94.96%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	774.00	L.F.	\$6.00	\$4,644.00		0.00	\$0.00	782.00	\$4,692.00	782.00	\$4,692.00	101.03%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	37.00	EACH	\$140.00	\$5,180.00		0.00	\$0.00	38.00	\$5,320.00	38.00	\$5,320.00	102.70%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$130.00	\$130.00		0.00	\$0.00	1.00	\$130.00	1.00	\$130.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$130.00	\$260.00		0.00	\$0.00	2.00	\$260.00	2.00	\$260.00	100.00%

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

Fahrner Asphalt Sealers, L.L.C.
 CHIP SEALING 2018 - WEST
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 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$140.00	\$420.00		0.00	\$0.00	3.00	\$420.00	3.00	\$420.00	100.00%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	2.00	EACH	\$700.00	\$1,400.00		0.00	\$0.00	2.00	\$1,400.00	2.00	\$1,400.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	3,500.00	L.F.	\$0.70	\$2,450.00		(22,000.00)	(\$15,400.00)	24,019.00	\$16,813.30	2,019.00	\$1,413.30	57.69%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	1,000.00	L.F.	\$0.80	\$800.00		(2,013.00)	(\$1,610.40)	2,962.00	\$2,369.60	949.00	\$759.20	94.90%
SUBTOTALS					\$676,214.06			\$24,349.60		\$651,863.84		\$676,213.44	100.00%
				\$1,076.88									
ACCOUNT NO. 44552-54250-00000													
94	BLANCHARD ST:BAKER AVE-W END	1.00	LUMP SUM	\$1,217.00	\$1,217.00		0.00	\$0.00	1.00	\$1,217.00	1.00	\$1,217.00	100.00%
95	EPWORTH CT:GREENING LN-LAKE MENDOTA DR	1.00	LUMP SUM	\$1,217.00	\$1,217.00		0.00	\$0.00	1.00	\$1,217.00	1.00	\$1,217.00	100.00%
96	GREENING LN:NORMAN WAY-CAPITAL AVE	1.00	LUMP SUM	\$5,939.00	\$5,939.00		0.00	\$0.00	1.00	\$5,939.00	1.00	\$5,939.00	100.00%
97	MERRILL SPRINGS RD:RISSER RD-LAKE MENDOTA DR	1.00	LUMP SUM	\$5,275.00	\$5,275.00		0.00	\$0.00	1.00	\$5,275.00	1.00	\$5,275.00	100.00%
98	MINOCQUA CRES:RISSER RD-MINOCQUA SPUR	1.00	LUMP SUM	\$2,103.00	\$2,103.00		0.00	\$0.00	1.00	\$2,103.00	1.00	\$2,103.00	100.00%
99	NORMAN WAY:UNIVERSITY AVE-LAKE MENDOTA DR	1.00	LUMP SUM	\$4,017.00	\$4,017.00		0.00	\$0.00	1.00	\$4,017.00	1.00	\$4,017.00	100.00%
100	RISSER RD:MERRILL SPRINGS RD-LAKE MENDOTA DR	1.00	LUMP SUM	\$5,681.00	\$5,681.00		0.00	\$0.00	1.00	\$5,681.00	1.00	\$5,681.00	100.00%
101	S HIGHLANDS AVE:OLD MIDDLETON RD-N HIGHLANDS AVE	1.00	LUMP SUM	\$14,508.00	\$14,508.00		0.00	\$0.00	1.00	\$14,508.00	1.00	\$14,508.00	100.00%
SUBTOTALS					\$39,957.00			\$0.00		\$39,957.00		\$39,957.00	100.00%
CONTRACT TOTALS					\$716,171.06			\$24,349.60		\$691,820.84		\$716,170.44	100.00%
CHANGE ORDER #1, ACC'T NO. 11784-402-200													
	- SOUTH HILL DR: RACINE RD TO MARATHON DR	1.00	LUMP SUM	\$4,030.00		\$4,030.00	1.00	\$4,030.00	0.00	\$0.00	1.00	\$4,030.00	100.00%
	- LA CROSSE LN: S EAU CLAIRE AVE TO WAUKESHA ST	1.00	LUMP SUM	\$6,620.00		\$6,620.00	1.00	\$6,620.00	0.00	\$0.00	1.00	\$6,620.00	100.00%
CHANGE ORDER #1 TOTAL					\$10,650.00			\$10,650.00		\$0.00		\$10,650.00	

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

FAHRNER ASPHALT SEALERS, L.L.C.
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		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
CHANGE ORDER #2, ACC'T NO. 11784-402-200													
- PAVEMENT MARKING REMOVAL, 6-INCH		22,000.00	L.F.	\$0.70		\$15,400.00	22,000.00	\$15,400.00	0.00	\$0.00	22,000.00	\$15,400.00	100.00%
- PAVEMENT MARKING REMOVAL, 8-INCH		4,000.00	L.F.	\$0.80		\$3,200.00	2,013.00	\$1,610.40	0.00	\$0.00	2,013.00	\$1,610.40	50.33%
CHANGE ORDER #2 TOTAL						\$18,600.00		\$17,010.40		\$0.00		\$17,010.40	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$745,421.06			\$52,010.00		\$691,820.84		\$743,830.84	99.79%