

FINAL PAYMENT SMS 11-6-18
SUBSTANTIAL COMPLETION 11-5-18

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 6

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

Contract Number: 8094

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>58,520.50</u>
LESS RETAINAGE:	<u>1,630.08</u>
SUBTOTAL:	<u>56,890.42</u>
LESS PREVIOUS PAYMENTS:	<u>2,150.80</u>
CURRENT PAYMENT DUE:	<u>\$ 54,739.62</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

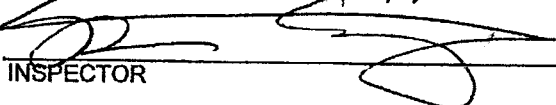
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

11-6-18
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

11/6/2018
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/30/18
TO: 11/5/18

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

_____ NONE

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

ACCOUNT NO. 11784-402-200

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2018
 CONTRACT NO. 8094
 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	ADELINE CIR:PETRA PL-174 FT SW OF PETRA PL	1.00	LUMP SUM	\$493.00	\$493.00		1.00	\$493.00	0.00	\$0.00	1.00	\$493.00	100.00%
2	*ANHALT DR:RIGNEY LN-PACKERS AVE	1.00	LUMP SUM	\$562.00	\$562.00		1.00	\$562.00	0.00	\$0.00	1.00	\$562.00	100.00%
3	ARROWPOINT WAY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$146.00	\$146.00		1.00	\$146.00	0.00	\$0.00	1.00	\$146.00	100.00%
4	ARTHER CT:FELL RD-161 FT E OF FELL RD	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
5	BAUTISTA DR:CATALINA PKWY-EAGLE CAVE DR	1.00	LUMP SUM	\$154.00	\$154.00		1.00	\$154.00	0.00	\$0.00	1.00	\$154.00	100.00%
6	BELLINGRATH ST:CATALINA PKWY-SLEDDING PKWY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
7	BIRCH HILL DR:PRAIRIE RD-CATHY CT	1.00	LUMP SUM	\$170.00	\$170.00		1.00	\$170.00	0.00	\$0.00	1.00	\$170.00	100.00%
8	BOOK CT:FELL RD-178 FT E OF FELL RD	1.00	LUMP SUM	\$308.00	\$308.00		1.00	\$308.00	0.00	\$0.00	1.00	\$308.00	100.00%
9	*BRITTA DR:AXEL AVE-HELENE PKWY	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
10	*BRITTA PKWY:WHENONA DR-NIEMANN PL	1.00	LUMP SUM	\$331.00	\$331.00		1.00	\$331.00	0.00	\$0.00	1.00	\$331.00	100.00%
11	BRITTA PKWY:HELENE PKWY-VERONA RD SERVICE RD	1.00	LUMP SUM	\$154.00	\$154.00		1.00	\$154.00	0.00	\$0.00	1.00	\$154.00	100.00%
12	BROOKINS CT:S THOMPSON DR-E END	1.00	LUMP SUM	\$339.00	\$339.00		1.00	\$339.00	0.00	\$0.00	1.00	\$339.00	100.00%
13	BUENA VISTA ST:S FAIR OAKS AVE-GARRISON ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
14	*BUHLER CT:ANHALT DR-299 FT S OF ANHALT DR	1.00	LUMP SUM	\$116.00	\$116.00		1.00	\$116.00	0.00	\$0.00	1.00	\$116.00	100.00%
15	CAMDEN RD:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$377.00	\$377.00		1.00	\$377.00	0.00	\$0.00	1.00	\$377.00	100.00%
16	CAMINO DEL SOL:TROY DR-356 FT S OF TROY DR	1.00	LUMP SUM	\$231.00	\$231.00		1.00	\$231.00	0.00	\$0.00	1.00	\$231.00	100.00%
17	*CAPITOL CT:N CHARTER ST-N ORCHARD ST	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.00%
18	CATHY CT:LOMAX LN-E END	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
19	CHAPEL HILL RD:SCHROEDER RD-PIPING ROCK RD	1.00	LUMP SUM	\$447.00	\$447.00		0.00	\$0.00	1.00	\$447.00	1.00	\$447.00	100.00%
20	CHARLES LN:KEATING TER-TOKAY BLVD	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.00%

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS, LOCAL STREETS - 2018
 CONTRACT NO. 8094
 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	CHEROKEE DR:NAKOMA RD-S MIDVALE BLVD	1.00	LUMP SUM	\$1,605.00	\$1,605.00		1.00	\$1,605.00	0.00	\$0.00	1.00	\$1,605.00	100.00%
22	CHIEFTAIN LOOKOUT:WINDIGO TRL-ONAWAY PASS	1.00	LUMP SUM	\$223.00	\$223.00		1.00	\$223.00	0.00	\$0.00	1.00	\$223.00	100.00%
23	COMANCHE WAY:MONICA LN-WHEELER RD	1.00	LUMP SUM	\$123.00	\$123.00		1.00	\$123.00	0.00	\$0.00	1.00	\$123.00	100.00%
24	CORDELIA CESCENT:KENNEDY RD-MOOSE TRAIL	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
25	DANBURY ST:DONCASTER DR-WARWICK WAY	1.00	LUMP SUM	\$154.00	\$154.00		1.00	\$154.00	0.00	\$0.00	1.00	\$154.00	100.00%
26	DEBRA LN:NORTHLAND DR-COMANCHE WAY	1.00	LUMP SUM	\$3,958.00	\$3,958.00		1.00	\$3,958.00	0.00	\$0.00	1.00	\$3,958.00	100.00%
27	DEBS RD:NORTHPORT DR-E END	1.00	LUMP SUM	\$288.00	\$288.00		1.00	\$288.00	0.00	\$0.00	1.00	\$288.00	100.00%
28	DEERWOOD DR:STARKER AVE-BRYNWOOD DR	1.00	LUMP SUM	\$146.00	\$146.00		1.00	\$146.00	0.00	\$0.00	1.00	\$146.00	100.00%
29	DINAUER CT:S THOMPSON DR-E END	1.00	LUMP SUM	\$293.00	\$293.00		1.00	\$293.00	0.00	\$0.00	1.00	\$293.00	100.00%
30	DIVISION ST:LAFOLLETTE AVE-ATWOOD AVE	1.00	LUMP SUM	\$385.00	\$385.00		1.00	\$385.00	0.00	\$0.00	1.00	\$385.00	100.00%
31	*DOE CROSSING TRL:POND ST-ANHALT DR	1.00	LUMP SUM	\$223.00	\$223.00		1.00	\$223.00	0.00	\$0.00	1.00	\$223.00	100.00%
32	DONCASTER DR:DANBURY ST-MOHAWK DR	1.00	LUMP SUM	\$454.00	\$454.00		1.00	\$454.00	0.00	\$0.00	1.00	\$454.00	100.00%
33	DRYDEN DR:WINDOM WAY-NORTHPORT DR	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.00%
34	E DAYTON ST:N PATERSON ST-N BREARLY ST	1.00	LUMP SUM	\$462.00	\$462.00		1.00	\$462.00	0.00	\$0.00	1.00	\$462.00	100.00%
35	E MIFFLIN ST:N WEBSTER ST-N BUTLER ST	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.00%
36	E MIFFLIN ST:N PATERSON ST-N BREARLY ST	1.00	LUMP SUM	\$539.00	\$539.00		1.00	\$539.00	0.00	\$0.00	1.00	\$539.00	100.00%
37	EASTRIDGE CT:S THOMPSON DR-E END	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.00%
38	ELLESTAD DR:DUTCH MILL RD-E END	1.00	LUMP SUM	\$878.00	\$878.00		1.00	\$878.00	0.00	\$0.00	1.00	\$878.00	100.00%
39	EMMET ST:S FAIR OAKS AVE-GARRISON ST	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
40	ENGELHART DR:ANDERBERG DR-LORENA PKWY	1.00	LUMP SUM	\$4,928.00	\$4,928.00		1.00	\$4,928.00	0.00	\$0.00	1.00	\$4,928.00	100.00%
41	ENGELHART DR:FOXWOOD TRL-WAYLAND DR	1.00	LUMP SUM	\$2,125.00	\$2,125.00		1.00	\$2,125.00	0.00	\$0.00	1.00	\$2,125.00	100.00%
42	FELL RD:OCEAN RD-ENGELHART DR	1.00	LUMP SUM	\$2,002.00	\$2,002.00		1.00	\$2,002.00	0.00	\$0.00	1.00	\$2,002.00	100.00%

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

FARNER ASPHALT SEALERS, L.L.C.
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43	FOXWOOD TRL:ENGELHART DR-LORENA PKWY	1.00	LUMP SUM	\$239.00	\$239.00		1.00	\$239.00	0.00	\$0.00	1.00	\$239.00	100.00%
44	GALLEON RUN:TRADEWINDS PKWY-476 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.00%
45	GARRISON ST:EMMET ST-ATWOOD AVE	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
46	GERONIMO CIR:ARTESIAN LN-425 FT W OF ARTESIAN LN	1.00	LUMP SUM	\$2,125.00	\$2,125.00		1.00	\$2,125.00	0.00	\$0.00	1.00	\$2,125.00	100.00%
47	GOLDEN GATE WAY:OCEAN RD-MOORLAND RD	1.00	LUMP SUM	\$285.00	\$285.00		1.00	\$285.00	0.00	\$0.00	1.00	\$285.00	100.00%
48	*GULSETH ST:HOLLOW RIDGE DRIVE-PACKERS AVE	1.00	LUMP SUM	\$485.00	\$485.00		1.00	\$485.00	0.00	\$0.00	1.00	\$485.00	100.00%
49	*HOLLOW RIDGE RD:POND ST-162 FT N OF GULSETH ST	1.00	LUMP SUM	\$654.00	\$654.00		1.00	\$654.00	0.00	\$0.00	1.00	\$654.00	100.00%
50	JADON DR:TRADEWINDS PKWY-430 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$262.00	\$262.00		1.00	\$262.00	0.00	\$0.00	1.00	\$262.00	100.00%
51	KENT LN:RIMROCK RD-SALEM DR	1.00	LUMP SUM	\$431.00	\$431.00		1.00	\$431.00	0.00	\$0.00	1.00	\$431.00	100.00%
52	KIOWA CT:SEVEN NATIONS DR-150 FT NE OF SEVEN NATIONS DR	1.00	LUMP SUM	\$447.00	\$447.00		1.00	\$447.00	0.00	\$0.00	1.00	\$447.00	100.00%
53	LATHAM DR:539 FT N OF POST RD-POST RD	1.00	LUMP SUM	\$323.00	\$323.00		1.00	\$323.00	0.00	\$0.00	1.00	\$323.00	100.00%
54	LINDBERGH ST:S FAIR OAKS AVE-GARRISON ST	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
55	LOMAX LN:STARR CT-CATHY CT	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.00%
56	LORENA PKWY:ENGELHART DR-FOXWOOD TRL	1.00	LUMP SUM	\$277.00	\$277.00		1.00	\$277.00	0.00	\$0.00	1.00	\$277.00	100.00%
57	*LUMBERMANS TRL:COTTAGE GROVE RD-S END	1.00	LUMP SUM	\$1,255.00	\$1,255.00		1.00	\$1,255.00	0.00	\$0.00	1.00	\$1,255.00	100.00%
58	MAGNOLIA CIR:MAGNOLIA LN-172 FT N OF MAGNOLIA LN	1.00	LUMP SUM	\$258.00	\$258.00		1.00	\$258.00	0.00	\$0.00	1.00	\$258.00	100.00%
59	MANDAN CRES:SEMINOLE HWY-NAKOMA RD	1.00	LUMP SUM	\$705.00	\$705.00		1.00	\$705.00	0.00	\$0.00	1.00	\$705.00	100.00%
60	MARCUS CT:FELL RD-178 FT E OF FELL RD	1.00	LUMP SUM	\$308.00	\$308.00		1.00	\$308.00	0.00	\$0.00	1.00	\$308.00	100.00%
61	MISSION CIR:OCEAN RD-S END	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
62	MOHAWK DR:DONCASTER DR-HAMMERSLEY RD	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
63	MOOSE TRAIL:KENNEDY RD-CORDELIA CRESCENT	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
64	N FRANCES ST:LANGDON ST-N END	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.00%

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

Fahrner Asphalt Sealers, L.L.C.
 Repairing and Sealing Pavement Cracks, Local Streets - 2018
 Contract No. 8094
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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
65	N HENRY ST:W GILMAN ST-67 FT NW OF IOTA CT	1.00	LUMP SUM	\$335.00	\$335.00		1.00	\$335.00	0.00	\$0.00	1.00	\$335.00	100.00%
66	*N LAKE ST:LANGDON ST-MENDOTA CT	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.00%
67	*N PARK ST:OBSERVATORY DR-282 FT N OF OBSERVATORY DR	1.00	LUMP SUM	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.00%
68	N SHERMAN AVE:WHEELER RD-GOLF PKWY (PVT)	1.00	LUMP SUM	\$554.00	\$554.00		1.00	\$554.00	0.00	\$0.00	1.00	\$554.00	100.00%
69	NATIONAL AVE:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.00%
70	NOBEL LN:TOBAN DR-E END	1.00	LUMP SUM	\$154.00	\$154.00		1.00	\$154.00	0.00	\$0.00	1.00	\$154.00	100.00%
71	NORTHLAND DR:DEBRA LN-DELAWARE BLVD	1.00	LUMP SUM	\$393.00	\$393.00		1.00	\$393.00	0.00	\$0.00	1.00	\$393.00	100.00%
72	OCEAN RD:164 FT W OF GULL LN-E END	1.00	LUMP SUM	\$231.00	\$231.00		1.00	\$231.00	0.00	\$0.00	1.00	\$231.00	100.00%
73	PERCY JULIAN WAY:REVIVAL RIDGE-ALLIED DR	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
74	PIPING ROCK RD:S WHITNEY WAY-CHAPEL HILL RD	1.00	LUMP SUM	\$1,417.00	\$1,417.00		0.00	\$0.00	1.00	\$1,417.00	1.00	\$1,417.00	100.00%
75	*POND ST:PRAIRIEVIEW DR-WHITETAIL LN	1.00	LUMP SUM	\$731.00	\$731.00		1.00	\$731.00	0.00	\$0.00	1.00	\$731.00	100.00%
76	*RIGNEY LN:S END-N SHERMAN AVE	1.00	LUMP SUM	\$1,501.00	\$1,501.00		1.00	\$1,501.00	0.00	\$0.00	1.00	\$1,501.00	100.00%
77	RUSSETT RD:E END-S WHITNEY WAY	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
78	SALISBURY PL:PIPING ROCK RD-S END	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
79	SCHURZ AVE:OAKRIDGE AVE-YAHARA PL	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
80	SECRET GARDEN DR:307 FT N OF CATALINA PKWY-140 FT N OF EAGLE CAVE DR	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
81	SLEDDING PKWY:BAUTISTA DR-CATALINA PKWY	1.00	LUMP SUM	\$154.00	\$154.00		1.00	\$154.00	0.00	\$0.00	1.00	\$154.00	100.00%
82	SOMERSET LN:S MIDVALE BLVD-CABOT LN	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.00%
83	SPEAR CIR:ENGELHART DR-324 FT N OF ENGELHART DR	1.00	LUMP SUM	\$424.00	\$424.00		1.00	\$424.00	0.00	\$0.00	1.00	\$424.00	100.00%
84	*STARKER AVE:ANGEL CREST WAY-WOODVALE DR	1.00	LUMP SUM	\$339.00	\$339.00		1.00	\$339.00	0.00	\$0.00	1.00	\$339.00	100.00%
85	TENLEY LANE:MOOSE TRAIL-CORDELIA CRESCENT	1.00	LUMP SUM	\$125.00	\$125.00		1.00	\$125.00	0.00	\$0.00	1.00	\$125.00	100.00%
86	TOBAN DR:TROY DR-NORTHPORT DR	1.00	LUMP SUM	\$662.00	\$662.00		1.00	\$662.00	0.00	\$0.00	1.00	\$662.00	100.00%

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87	TRADEWINDS PKWY:S DUTCH MILL RD- AGRICULTURE DR	1.00	LUMP SUM	\$2,734.00	\$2,734.00		1.00	\$2,734.00	0.00	\$0.00	1.00	\$2,734.00	100.00%
88	VERONA RD FRONTAGE RD (E):VERONA RD-ATTICUS WAY	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.00%
89	VONDRON RD:STARKER AVE-W BUCKEYE RD	1.00	LUMP SUM	\$270.00	\$270.00		1.00	\$270.00	0.00	\$0.00	1.00	\$270.00	100.00%
90	*W BADGER RD:FISH HATCHERY RD-W END	1.00	LUMP SUM	\$408.00	\$408.00		1.00	\$408.00	0.00	\$0.00	1.00	\$408.00	100.00%
91	W BADGER RD:796 FT E OF WHALEN LN-239 FT E OF WHALEN LN	1.00	LUMP SUM	\$385.00	\$385.00		1.00	\$385.00	0.00	\$0.00	1.00	\$385.00	100.00%
92	W DOTY ST:S BEDFORD ST-W END	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.00%
93	W WINGRA DR:BAIRD ST-FISHER ST	1.00	LUMP SUM	\$462.00	\$462.00		1.00	\$462.00	0.00	\$0.00	1.00	\$462.00	100.00%
94	WABAN HILL:MANDAN CRES-MANITOU WAY	1.00	LUMP SUM	\$447.00	\$447.00		1.00	\$447.00	0.00	\$0.00	1.00	\$447.00	100.00%
95	WABAN HILL (SPUR):WABAN HILL- MANITOU WAY	1.00	LUMP SUM	\$46.00	\$46.00		1.00	\$46.00	0.00	\$0.00	1.00	\$46.00	100.00%
96	WARD CT:ENGELHART DR-230 FT N OF ENGELHART DR	1.00	LUMP SUM	\$370.00	\$370.00		1.00	\$370.00	0.00	\$0.00	1.00	\$370.00	100.00%
97	WARNER LN:728 FT N OF FELL RD- FELL RD	1.00	LUMP SUM	\$925.00	\$925.00		1.00	\$925.00	0.00	\$0.00	1.00	\$925.00	100.00%
98	WATFORD WAY:KINGSLEY WAY-POST RD	1.00	LUMP SUM	\$285.00	\$285.00		1.00	\$285.00	0.00	\$0.00	1.00	\$285.00	100.00%
99	WAYLAND DR:MOORLAND RD- ENGELHART DR	1.00	LUMP SUM	\$2,125.00	\$2,125.00		1.00	\$2,125.00	0.00	\$0.00	1.00	\$2,125.00	100.00%
100	WHEELER RD:AMERICAN ASH DR- KENNEDY RD	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
101	WHENONA DR:MOHAWK DR- WARWICK WAY	1.00	LUMP SUM	\$212.00	\$212.00		1.00	\$212.00	0.00	\$0.00	1.00	\$212.00	100.00%
102	*WHITETAIL LN:S END-ANHALT DR	1.00	LUMP SUM	\$108.00	\$108.00		1.00	\$108.00	0.00	\$0.00	1.00	\$108.00	100.00%
103	WINDIGO TRL:CHIEFTAIN LOOKOUT- PONTIAC TRL	1.00	LUMP SUM	\$450.00	\$450.00		1.00	\$450.00	0.00	\$0.00	1.00	\$450.00	100.00%
104	WINDMILL WAY:SECRET GARDEN DR- BAUTISTA DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
105	WYOMING WAY:MONICA LN-DAKOTA DR	1.00	LUMP SUM	\$178.00	\$178.00		1.00	\$178.00	0.00	\$0.00	1.00	\$178.00	100.00%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LINEAR FOOT	\$0.55	\$11,000.00		7,850.00	\$4,317.50	0.00	\$0.00	7,850.00	\$4,317.50	39.25%
CONTRACT TOTALS													
					\$65,203.00		\$56,256.50		\$2,264.00		\$58,520.50		89.75%