

STREET ACCOUNT NO. 13141-402-200

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

FAHRNER ASPHALT SEALERS, L.L.C.
 BRIDGE REPAIRS - 2021
 CONTRACT NO. 8575
 PAYMENT NO. 2

		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
STREET ACCOUNT NO. 13141-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.50	\$4,000.00	0.50	\$4,000.00	1.00	\$8,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.50	\$13,000.00	0.50	\$13,000.00	1.00	\$26,000.00	100.00%
20302	SAWCUT CONCRETE FULL DEPTH	14.00	L.F.	\$25.00	\$350.00		0.00	\$0.00	14.00	\$350.00	14.00	\$350.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIV	225.00	S.F.	\$10.00	\$2,250.00		0.00	\$0.00	14.00	\$140.00	14.00	\$140.00	6.22%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	225.00	S.F.	\$30.00	\$6,750.00		0.00	\$0.00	26.00	\$780.00	26.00	\$780.00	11.56%
40102	CRUSHED AGGREGATE BASE COURSE	15.00	TON	\$12.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	CONCRETE SURFACE REPAIRS	2,252.00	S.F.	\$20.00	\$45,040.00		0.00	\$0.00	2,366.00	\$47,320.00	2,366.00	\$47,320.00	105.06%
90002	VERTICAL FACE- CONCRETE SURFACE	24.00	S.F.	\$250.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	JOINT REPAIR	2.00	S.Y.	\$1,250.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	POLYMER OVERLAY	548.00	S.Y.	\$95.00	\$52,060.00		565.00	\$53,675.00	0.00	\$0.00	565.00	\$53,675.00	103.10%
CONTRACT TOTALS					\$149,130.00			\$70,675.00		\$65,590.00		\$136,265.00	91.37%