

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

Project Manager: STEVE SONNTAG

Page 1 of 4

Project: REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023

Contract Number: 8732

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>187,670.00</u>
LESS RETAINAGE:	<u>8,236.45</u>
SUBTOTAL:	<u>179,433.55</u>
LESS PREVIOUS PAYMENTS:	<u>37,962.00</u>
CURRENT PAYMENT DUE:	<u>141,471.55</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.

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

11-01-2023
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.

Steve Sonntag
INSPECTOR

11-01-2023
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-1-2023
TO: 10-31-2023

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. 14346-402-200

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2023
 CONTRACT NO. 8732
 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. 14346-402-200													
1	ARIES WAY:MILKY WAY-NORTH STAR DR	1.00	LUMP SUM	\$970.00	\$970.00		0.00	\$0.00	1.00	\$970.00	1.00	\$970.00	100.00%
2	BURNT SIENNA DR:ELDERBERRY RD-153 FT N OF AUTUMN BREEZE RD	1.00	LUMP SUM	\$780.00	\$780.00		0.00	\$0.00	1.00	\$780.00	1.00	\$780.00	100.00%
3	COTTAGE GROVE RD:MONONA DR-CLAIRE ST	1.00	LUMP SUM	\$10,275.00	\$10,275.00		1.00	\$10,275.00	0.00	\$0.00	1.00	\$10,275.00	100.00%
4	COTTAGE GROVE RD:RAMP 10 S STOUGHTON RD (NB)-S THOMPSON DR	1.00	LUMP SUM	\$27,285.00	\$27,285.00		0.00	\$0.00	1.00	\$27,285.00	1.00	\$27,285.00	100.00%
5	DEMING WAY:EXCELSIOR DR-360 FT N OF FOURIER DR	1.00	LUMP SUM	\$4,050.00	\$4,050.00		1.00	\$4,050.00	0.00	\$0.00	1.00	\$4,050.00	100.00%
6	EAST PASS:AUTUMN JADE CIR-CROSS COUNTRY RD	1.00	LUMP SUM	\$5,280.00	\$5,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
7	EDGEWOOD AVE:FOX AVE-MONROE ST	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	ELDERBERRY RD:JUNCTION RD-N PLEASANT VIEW RD	1.00	LUMP SUM	\$9,300.00	\$9,300.00		1.00	\$9,300.00	0.00	\$0.00	1.00	\$9,300.00	100.00%
9	ELDERBERRY RD:509 FT E OF FARGO TRL-151 FT W OF LITTLE BEAR DR	1.00	LUMP SUM	\$3,450.00	\$3,450.00		1.00	\$3,450.00	0.00	\$0.00	1.00	\$3,450.00	100.00%
10	EXCELSIOR DR:OLD SAUK RD-DEMING WAY	1.00	LUMP SUM	\$13,650.00	\$13,650.00		1.00	\$13,650.00	0.00	\$0.00	1.00	\$13,650.00	100.00%
11	FOURIER DR:EXCELSIOR DR-DEMING WAY	1.00	LUMP SUM	\$11,700.00	\$11,700.00		1.00	\$11,700.00	0.00	\$0.00	1.00	\$11,700.00	100.00%
12	GRANT ST:MONROE ST-GARFIELD ST	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
13	HIGHLAND AVE:REGENT ST-131 FT N OF REGENT ST	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
14	HIGHLAND AVE:UNIVERSITY AVE-CAMPUS DR RAMPS (WB)	1.00	LUMP SUM	\$1,275.00	\$1,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
15	HILLCREST DR:BAGLEY PKWY-S MIDVALE BLVD	1.00	LUMP SUM	\$1,110.00	\$1,110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
16	ISLAND DR:DRIFTWOOD AVE-MINERAL POINT RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
17	JUNCTION RD:MINERAL POINT RD-ISAAC DR	1.00	LUMP SUM	\$3,750.00	\$3,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
18	LIEN RD:PARKSIDE DR-FELLAND RD	1.00	LUMP SUM	\$34,860.00	\$34,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
19	MILKY WAY:CALDERA ST-ARIES WAY	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
20	MILWAUKEE ST:POWERS AVE-354 FT E OF N FAIR OAKS AVE	1.00	LUMP SUM	\$1,350.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

Fahrner Asphalt Sealers, L.L.C.
 Repairing and Sealing Pavement Cracks - Major Streets 2023
 Contract No. 8732
 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	MILWAUKEE ST:N WALBRIDGE AVE-I 90	1.00	LUMP SUM	\$11,130.00	\$11,130.00		1.00	\$11,130.00	0.00	\$0.00	1.00	\$11,130.00	100.00%
22	MILWAUKEE ST:1188 FT E OF NORTH STAR DR-S SPRECHER RD	1.00	LUMP SUM	\$7,065.00	\$7,065.00		0.00	\$0.00	1.00	\$7,065.00	1.00	\$7,065.00	100.00%
23	MINERAL POINT RD:S WHITNEY WAY-GRAND CANYON DR	1.00	LUMP SUM	\$24,850.00	\$24,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
24	MINERAL POINT RD:W BELTLINE HWY RAMPS (SB)-RAMP - JUG HANDLE	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	N GAMMON RD:COLONY DR-FARMINGTON WAY	1.00	LUMP SUM	\$3,900.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
26	N HIGH POINT RD:GRAY FOX TRL-OLD SAUK RD	1.00	LUMP SUM	\$2,025.00	\$2,025.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	N THOMPSON DR:MILWAUKEE ST-N THOMPSON DR ROUNDABOUT	1.00	LUMP SUM	\$18,675.00	\$18,675.00		1.00	\$18,675.00	0.00	\$0.00	1.00	\$18,675.00	100.00%
28	NORTH STAR DR:SATURN DR-ALL OF NORTH STAR DR ROUNDABOUT	1.00	LUMP SUM	\$1,830.00	\$1,830.00		0.00	\$0.00	1.00	\$1,830.00	1.00	\$1,830.00	100.00%
29	OAKBROOK CIR:E OAKBROOK CIR-TREE LN	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30	OLD MIDDLETON RD:VEBLEN PL-COUNTRYSIDE LN	1.00	LUMP SUM	\$1,450.00	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
31	OLD SAUK RD:OLD MIDDLETON RD-N GAMMON RD	1.00	LUMP SUM	\$18,750.00	\$18,750.00		1.00	\$18,750.00	0.00	\$0.00	1.00	\$18,750.00	100.00%
32	OLD SAUK RD:FARMINGTON WAY-W BELTLINE HWY	1.00	LUMP SUM	\$4,500.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	PFLAUM RD:MONONA DR-ADMIRAL DR	1.00	LUMP SUM	\$1,200.00	\$1,200.00		1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.00%
34	RAYMOND RD:MUIR FIELD RD-OAK VIEW DR	1.00	LUMP SUM	\$16,200.00	\$16,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
35	S GAMMON RD:SEYBOLD RD-SCHROEDER RD	1.00	LUMP SUM	\$10,800.00	\$10,800.00		1.00	\$10,800.00	0.00	\$0.00	1.00	\$10,800.00	100.00%
36	S HIGH POINT RD:GRAY FOX TRL-TREE LN	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	S HIGH POINT RD:BIG SKY DR-425 FT N OF WATTS RD	1.00	LUMP SUM	\$8,400.00	\$8,400.00		1.00	\$8,400.00	0.00	\$0.00	1.00	\$8,400.00	100.00%
38	S WESTFIELD RD:MILLSTONE RD-MINERAL POINT RD	1.00	LUMP SUM	\$3,150.00	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	S YELLOWSTONE DR:INNER DR-MINERAL POINT RD	1.00	LUMP SUM	\$4,015.00	\$4,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	SILICON PRAIRIE PKWY:SOUTH POINT RD-SUGAR MAPLE LN	1.00	LUMP SUM	\$4,350.00	\$4,350.00		1.00	\$4,350.00	0.00	\$0.00	1.00	\$4,350.00	100.00%
41	SNOWY PKWY:MCKEE RD-ICE AGE DR	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
42	SOUTH POINT RD:MINERAL POINT RD-VALLEY VIEW RD	1.00	LUMP SUM	\$13,500.00	\$13,500.00		1.00	\$13,500.00	0.00	\$0.00	1.00	\$13,500.00	100.00%

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

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43	TOKAY BLVD:S WHITNEY WAY-ODANA RD	1.00	LUMP SUM	\$7,980.00	\$7,980.00		1.00	\$7,980.00	0.00	\$0.00	1.00	\$7,980.00	100.00%
44	TOMPKINS DR:KVAMME LN-JOYLYNNE DR	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
45	TREE LN:S GAMMON RD-S WESTFIELD RD	1.00	LUMP SUM	\$1,320.00	\$1,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
46	TREE LN:S HIGH POINT RD-MINERAL POINT RD	1.00	LUMP SUM	\$4,628.00	\$4,628.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
47	WALNUT ST:UNIVERSITY AVE-CAMPUS DR	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
48	WINDING WAY:BEAR CLAW WAY-CONE FLOWER ST	1.00	LUMP SUM	\$1,530.00	\$1,530.00		0.00	\$0.00	1.00	\$1,530.00	1.00	\$1,530.00	100.00%
49	WOODS RD:MID TOWN RD-3649 FT S OF GREY KETREL DR	1.00	LUMP SUM	\$8,025.00	\$8,025.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$329,458.00			\$147,710.00		\$39,960.00		\$187,670.00	56.96%