

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 10

Project: CHIP SEALING 2018 - EAST


Contract Number: 8093

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>10</u>	<u>1,113,419.60</u>
LESS RETAINAGE:	<u>27,895.98</u>
SUBTOTAL:	<u>1,085,523.62</u>
LESS PREVIOUS PAYMENTS:	<u>311,322.60</u>
CURRENT PAYMENT DUE:	<u>\$774,201.02</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

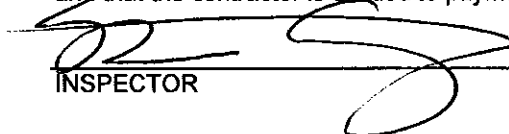
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

8-2-18
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

8-2-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-5-18
TO: 7-31-18

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

SWEET ALL
GUIDE LINES
MEGA RENTALS

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"

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2018 - EAST
 CONTRACT NO. 8093
 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	AMERICAN FAMILY DR-TANCHO DR-EASTPARK BLVD	1.00	LUMP SUM	\$14,205.00	\$14,205.00		0.00	\$0.00	1.00	\$14,205.00	1.00	\$14,205.00	100.00%
2	*AMERICAN PKWY-767 FT N OF AMERICAN FAMILY DR-HOEPKER RD	1.00	LUMP SUM	\$38,892.00	\$38,892.00		0.00	\$0.00	1.00	\$38,892.00	1.00	\$38,892.00	100.00%
3	*ANNAMARK DR-E WASHINGTON AVE OFF-RAMP-HIGH CROSSING BLVD	1.00	LUMP SUM	\$11,220.00	\$11,220.00		1.00	\$11,220.00	0.00	\$0.00	1.00	\$11,220.00	100.00%
4	ANNIVERSARY CT-ANNIVERSARY LN-262 FT S OF ANNIVERSARY LN	1.00	LUMP SUM	\$1,663.00	\$1,663.00		1.00	\$1,663.00	0.00	\$0.00	1.00	\$1,663.00	100.00%
5	ANNIVERSARY LN-INDEPENDENCE LN-HAYES RD	1.00	LUMP SUM	\$14,190.00	\$14,190.00		1.00	\$14,190.00	0.00	\$0.00	1.00	\$14,190.00	100.00%
6	ARMISTICE LN-INDEPENDENCE LN-VICTORIA LN	1.00	LUMP SUM	\$6,507.00	\$6,507.00		1.00	\$6,507.00	0.00	\$0.00	1.00	\$6,507.00	100.00%
7	ARTISAN DR-SYCAMORE AVE-N THOMPSON DR	1.00	LUMP SUM	\$5,759.00	\$5,759.00		1.00	\$5,759.00	0.00	\$0.00	1.00	\$5,759.00	100.00%
8	*BARTILLON DR-ORIN RD-PORTAGE RD	1.00	LUMP SUM	\$25,403.00	\$25,403.00		1.00	\$25,403.00	0.00	\$0.00	1.00	\$25,403.00	100.00%
9	BASIL CT-OLD GATE RD-250 FT SE OF OLD GATE RD	1.00	LUMP SUM	\$1,700.00	\$1,700.00		1.00	\$1,700.00	0.00	\$0.00	1.00	\$1,700.00	100.00%
10	BASIL DR-OLD GATE RD-CLOVE DR	1.00	LUMP SUM	\$8,441.00	\$8,441.00		1.00	\$8,441.00	0.00	\$0.00	1.00	\$8,441.00	100.00%
11	BAUER DR-W END-AMERICAN PKWY	1.00	LUMP SUM	\$6,204.00	\$6,204.00		1.00	\$6,204.00	0.00	\$0.00	1.00	\$6,204.00	100.00%
12	BEAUMONT CIR-MENDOTA ST-W END	1.00	LUMP SUM	\$1,180.00	\$1,180.00		1.00	\$1,180.00	0.00	\$0.00	1.00	\$1,180.00	100.00%
13	BELMGROVE LN-SUTTERIDGE TRL-DI LORETO AVE	1.00	LUMP SUM	\$7,161.00	\$7,161.00		1.00	\$7,161.00	0.00	\$0.00	1.00	\$7,161.00	100.00%
14	BIRCHWOOD CIR-N THOMPSON DR-194 FT SW OF N THOMPSON DR	1.00	LUMP SUM	\$1,256.00	\$1,256.00		1.00	\$1,256.00	0.00	\$0.00	1.00	\$1,256.00	100.00%
15	BLUESTEM WAY-MESTA LN-WINTERGREEN DR	1.00	LUMP SUM	\$3,584.00	\$3,584.00		1.00	\$3,584.00	0.00	\$0.00	1.00	\$3,584.00	100.00%
16	BULTMAN RD-GOLDEN LEAF TRL-199 FT N OF BUTTERFIELD DR	1.00	LUMP SUM	\$14,706.00	\$14,706.00		0.00	\$0.00	1.00	\$14,706.00	1.00	\$14,706.00	100.00%
17	BUNKER HILL LN-INDEPENDENCE LN-VICTORIA LN	1.00	LUMP SUM	\$5,313.00	\$5,313.00		1.00	\$5,313.00	0.00	\$0.00	1.00	\$5,313.00	100.00%
18	BURKE RD-CITY VIEW DR-1018 FT E OF CONGRESS AVE	1.00	LUMP SUM	\$8,385.00	\$8,385.00		0.00	\$0.00	1.00	\$8,385.00	1.00	\$8,385.00	100.00%
19	BUTTERFIELD DR-BULTMAN RD-SUMMER RIDGE DR	1.00	LUMP SUM	\$3,424.00	\$3,424.00		0.00	\$0.00	1.00	\$3,424.00	1.00	\$3,424.00	100.00%
20	BUTTONWOOD CT-BUTTONWOOD DR-699 FT N OF BUTTONWOOD DR	1.00	LUMP SUM	\$3,798.00	\$3,798.00		1.00	\$3,798.00	0.00	\$0.00	1.00	\$3,798.00	100.00%
21	*BUTTONWOOD DR-AMERICAN PKWY-S BILTMORE LN	1.00	LUMP SUM	\$7,854.00	\$7,854.00		0.00	\$0.00	1.00	\$7,854.00	1.00	\$7,854.00	100.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2018 - EAST
 CONTRACT NO. 8093
 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
22	CARBERRY ST-BELMGROVE LN-148 FT N OF DI LORETO AVE	1.00	LUMP SUM	\$4,815.00	\$4,815.00		1.00	\$4,815.00	0.00	\$0.00	1.00	\$4,815.00	100.00%
23	CELEBRATION PKWY-FIELDWOOD RD-VILLAGE PARK DR	1.00	LUMP SUM	\$4,877.00	\$4,877.00		1.00	\$4,877.00	0.00	\$0.00	1.00	\$4,877.00	100.00%
24	CHIVE CT-CLOVE DR-E END	1.00	LUMP SUM	\$1,808.00	\$1,808.00		1.00	\$1,808.00	0.00	\$0.00	1.00	\$1,808.00	100.00%
25	*CITY VIEW DR-250 FT NE OF CROSSROADS DR-HIGH CROSSING BLVD	1.00	LUMP SUM	\$25,593.00	\$25,593.00		1.00	\$25,593.00	0.00	\$0.00	1.00	\$25,593.00	100.00%
26	CLARENDON CT-GREEN RIDGE DR-E END	1.00	LUMP SUM	\$2,508.00	\$2,508.00		1.00	\$2,508.00	0.00	\$0.00	1.00	\$2,508.00	100.00%
27	CLOVE DR-PORTAGE RD-BASIL DR	1.00	LUMP SUM	\$14,302.00	\$14,302.00		1.00	\$14,302.00	0.00	\$0.00	1.00	\$14,302.00	100.00%
28	CONGRESS AVE-665 FT N OF BURKE RD-CROSS HILL DR	1.00	LUMP SUM	\$9,562.00	\$9,562.00		0.00	\$0.00	1.00	\$9,562.00	1.00	\$9,562.00	100.00%
29	COTTONWOOD CIR-N THOMPSON DR-197 FT E OF N THOMPSON DR	1.00	LUMP SUM	\$1,257.00	\$1,257.00		1.00	\$1,257.00	0.00	\$0.00	1.00	\$1,257.00	100.00%
30	CRESCENT OAKS CT-CRESCENT OAKS DR-115 FT SE OF CRESCENT OAKS DR	1.00	LUMP SUM	\$1,238.00	\$1,238.00		1.00	\$1,238.00	0.00	\$0.00	1.00	\$1,238.00	100.00%
31	CRESCENT OAKS DR-N THOMPSON DR-ESKER DR	1.00	LUMP SUM	\$6,369.00	\$6,369.00		0.00	\$0.00	1.00	\$6,369.00	1.00	\$6,369.00	100.00%
32	CREST LINE DR-S END-DAVID RD	1.00	LUMP SUM	\$10,011.00	\$10,011.00		1.00	\$10,011.00	0.00	\$0.00	1.00	\$10,011.00	100.00%
33	CROSS HILL DR-315 FT E OF CONGRESS AVE-HIGH CROSSING BLVD	1.00	LUMP SUM	\$5,524.00	\$5,524.00		0.00	\$0.00	1.00	\$5,524.00	1.00	\$5,524.00	100.00%
34	CROSSING PL-NELSON RD-GRAND CROSSING RD	1.00	LUMP SUM	\$5,244.00	\$5,244.00		0.00	\$0.00	1.00	\$5,244.00	1.00	\$5,244.00	100.00%
35	*CROSSROADS DR-728 FT S OF WALL ST-HIGH CROSSING BLVD	1.00	LUMP SUM	\$18,975.00	\$18,975.00		1.00	\$18,975.00	0.00	\$0.00	1.00	\$18,975.00	100.00%
36	DAVID RD-W END-455 FT E OF CREST LINE DR	1.00	LUMP SUM	\$4,107.00	\$4,107.00		1.00	\$4,107.00	0.00	\$0.00	1.00	\$4,107.00	100.00%
37	DECLARATION LN-INDEPENDENCE LN-BUNKER HILL LN	1.00	LUMP SUM	\$5,445.00	\$5,445.00		1.00	\$5,445.00	0.00	\$0.00	1.00	\$5,445.00	100.00%
38	DEREK RD-PORTAGE RD-E END	1.00	LUMP SUM	\$6,006.00	\$6,006.00		1.00	\$6,006.00	0.00	\$0.00	1.00	\$6,006.00	100.00%
39	DI LORETO AVE-VIDON DR-PORTAGE RD	1.00	LUMP SUM	\$6,907.00	\$6,907.00		1.00	\$6,907.00	0.00	\$0.00	1.00	\$6,907.00	100.00%
40	DOWNER CIR-MENDOTA ST-172 FT SW OF MENDOTA ST	1.00	LUMP SUM	\$11,088.00	\$11,088.00		1.00	\$11,088.00	0.00	\$0.00	1.00	\$11,088.00	100.00%
41	DUKE ST-PORTAGE RD-DWIGHT DR	1.00	LUMP SUM	\$3,142.00	\$3,142.00		1.00	\$3,142.00	0.00	\$0.00	1.00	\$3,142.00	100.00%
42	DUNCAN DR-ELLENWOOD DR-MENDOTA ST	1.00	LUMP SUM	\$2,214.00	\$2,214.00		1.00	\$2,214.00	0.00	\$0.00	1.00	\$2,214.00	100.00%
43	DWIGHT DR-HAGAN DR-INDEPENDENCE LN	1.00	LUMP SUM	\$9,855.00	\$9,855.00		1.00	\$9,855.00	0.00	\$0.00	1.00	\$9,855.00	100.00%
44	EAGLE CREST DR-COMMERCIAL AVE-GOLDEN LEAF TRL	1.00	LUMP SUM	\$11,055.00	\$11,055.00		0.00	\$0.00	1.00	\$11,055.00	1.00	\$11,055.00	100.00%

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

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45	*EAST TERRACE DR-EASTPARK BLVD- WEST TERRACE DR	1.00	LUMP SUM	\$16,866.00	\$16,866.00		0.00	\$0.00	1.00	\$16,866.00	1.00	\$16,866.00	100.00%
46	*EAST TOWNE BLVD-THIERER RD- ZEIER RD	1.00	LUMP SUM	\$25,427.00	\$25,427.00		1.00	\$25,427.00	0.00	\$0.00	1.00	\$25,427.00	100.00%
47	EASTPARK BLVD-EASTPARK CT- AMERICAN FAMILY DR	1.00	LUMP SUM	\$11,270.00	\$11,270.00		0.00	\$0.00	1.00	\$11,270.00	1.00	\$11,270.00	100.00%
48	EASTPARK CT-EASTPARK BLVD-358 FT S OF EASTPARK BLVD	1.00	LUMP SUM	\$2,412.00	\$2,412.00		1.00	\$2,412.00	0.00	\$0.00	1.00	\$2,412.00	100.00%
49	ELLENWOOD DR-DUNCAN DR-HOOVER DR	1.00	LUMP SUM	\$4,671.00	\$4,671.00		1.00	\$4,671.00	0.00	\$0.00	1.00	\$4,671.00	100.00%
50	ESKER DR-N THOMPSON DR-GLACIER HILL DR	1.00	LUMP SUM	\$9,747.00	\$9,747.00		0.00	\$0.00	1.00	\$9,747.00	1.00	\$9,747.00	100.00%
51	FELLAND RD-NELSON RD-CROSSING PL	1.00	LUMP SUM	\$9,174.00	\$9,174.00		0.00	\$0.00	1.00	\$9,174.00	1.00	\$9,174.00	100.00%
52	FIELDWOOD RD-TREE RIDGE TRL- HOEPKER RD	1.00	LUMP SUM	\$6,089.00	\$6,089.00		1.00	\$6,089.00	0.00	\$0.00	1.00	\$6,089.00	100.00%
53	FOREST DALE CT-CREST LINE DR-N END	1.00	LUMP SUM	\$1,399.00	\$1,399.00		1.00	\$1,399.00	0.00	\$0.00	1.00	\$1,399.00	100.00%
54	GERALD ST-DONALD DR-TOMSCOT TRL	1.00	LUMP SUM	\$4,364.00	\$4,364.00		1.00	\$4,364.00	0.00	\$0.00	1.00	\$4,364.00	100.00%
55	GLACIER HILL DR-GOLDEN LEAF TRL- LIEN RD	1.00	LUMP SUM	\$20,915.00	\$20,915.00		0.00	\$0.00	1.00	\$20,915.00	1.00	\$20,915.00	100.00%
56	GOLDEN LEAF TRL-N THOMPSON DR- HAZELCREST DR	1.00	LUMP SUM	\$12,834.00	\$12,834.00		0.00	\$0.00	1.00	\$12,834.00	1.00	\$12,834.00	100.00%
57	GRANBY CIR-OLD GATE RD-256 FT S OF OLD GATE RD	1.00	LUMP SUM	\$1,568.00	\$1,568.00		1.00	\$1,568.00	0.00	\$0.00	1.00	\$1,568.00	100.00%
58	GRAND CROSSING RD-CROSSING PL- MORGAN WAY	1.00	LUMP SUM	\$2,917.00	\$2,917.00		0.00	\$0.00	1.00	\$2,917.00	1.00	\$2,917.00	100.00%
59	GRAYHAWK TRL-145 FT N OF DI LORETO AVE-BELLGROVE LN	1.00	LUMP SUM	\$4,800.00	\$4,800.00		1.00	\$4,800.00	0.00	\$0.00	1.00	\$4,800.00	100.00%
60	GREEN RIDGE CT-GREEN RIDGE DR-E END	1.00	LUMP SUM	\$1,506.00	\$1,506.00		1.00	\$1,506.00	0.00	\$0.00	1.00	\$1,506.00	100.00%
61	GREEN RIDGE DR-MELODY LN-DEREK RD	1.00	LUMP SUM	\$6,159.00	\$6,159.00		1.00	\$6,159.00	0.00	\$0.00	1.00	\$6,159.00	100.00%
62	HAGAN DR-E WASHINGTON AVE- DWIGHT DR	1.00	LUMP SUM	\$2,181.00	\$2,181.00		1.00	\$2,181.00	0.00	\$0.00	1.00	\$2,181.00	100.00%
63	*HAYES RD-BELLGROVE LN- ANNIVERSARY LN	1.00	LUMP SUM	\$27,741.00	\$27,741.00		1.00	\$27,741.00	0.00	\$0.00	1.00	\$27,741.00	100.00%
64	HAZELCREST DR-N THOMPSON DR- TONY DR	1.00	LUMP SUM	\$13,101.00	\$13,101.00		0.00	\$0.00	1.00	\$13,101.00	1.00	\$13,101.00	100.00%
65	*HOEPKER RD-ROBIN HOOD WAY- CELEBRATION BLVD	1.00	LUMP SUM	\$17,528.00	\$17,528.00		1.00	\$17,528.00	0.00	\$0.00	1.00	\$17,528.00	100.00%
66	*HOEPKER ROAD-CELEBRATION BLVD- 545 FT E OF MARKET SQUARE	1.00	LUMP SUM	\$20,765.00	\$20,765.00		1.00	\$20,765.00	0.00	\$0.00	1.00	\$20,765.00	100.00%
67	HOMEWOOD CIR-N THOMPSON DR-175 FT W OF N THOMPSON DR	1.00	LUMP SUM	\$1,139.00	\$1,139.00		1.00	\$1,139.00	0.00	\$0.00	1.00	\$1,139.00	100.00%

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68	HOOVER DR-ELLENWOOD DR-MENDOTA ST	1.00	LUMP SUM	\$2,226.00	\$2,226.00		1.00	\$2,226.00	0.00	\$0.00	1.00	\$2,226.00	100.00%
69	INDEPENDENCE LN-DECLARATION LN-ANNIVERSARY LN	1.00	LUMP SUM	\$4,538.00	\$4,538.00		1.00	\$4,538.00	0.00	\$0.00	1.00	\$4,538.00	100.00%
70	JENNA DR-CLOVE DR-BASIL DR	1.00	LUMP SUM	\$2,485.00	\$2,485.00		1.00	\$2,485.00	0.00	\$0.00	1.00	\$2,485.00	100.00%
71	JUNIPER AVE-MENDOTA ST-DUNCAN DR	1.00	LUMP SUM	\$3,876.00	\$3,876.00		1.00	\$3,876.00	0.00	\$0.00	1.00	\$3,876.00	100.00%
72	KATIE LN-TONY DR-GOLDEN LEAF TRL	1.00	LUMP SUM	\$2,798.00	\$2,798.00		1.00	\$2,798.00	0.00	\$0.00	1.00	\$2,798.00	100.00%
73	KINGSFORD WAY-WAYRIDGE DR-ARTISAN DR	1.00	LUMP SUM	\$2,442.00	\$2,442.00		1.00	\$2,442.00	0.00	\$0.00	1.00	\$2,442.00	100.00%
74	*KINSMAN BLVD-N STOUGHTON RD (NB)-BARTILLON DR	1.00	LUMP SUM	\$2,039.00	\$2,039.00		1.00	\$2,039.00	0.00	\$0.00	1.00	\$2,039.00	100.00%
75	*LIEN RD-MENDOTA ST-191 FT EAST TO END	1.00	LUMP SUM	\$3,336.00	\$3,336.00		1.00	\$3,336.00	0.00	\$0.00	1.00	\$3,336.00	100.00%
76	*LIEN RD-E WASHINGTON AVE-THERER RD	1.00	LUMP SUM	\$15,814.00	\$15,814.00		1.00	\$15,814.00	0.00	\$0.00	1.00	\$15,814.00	100.00%
77	*LIEN RD FRONTAGE RD-LIEN RD-412 FT SE OF LIEN RD	1.00	LUMP SUM	\$2,208.00	\$2,208.00		1.00	\$2,208.00	0.00	\$0.00	1.00	\$2,208.00	100.00%
78	LOOMIS CIR-GLACIER HILL DR-E END	1.00	LUMP SUM	\$1,866.00	\$1,866.00		1.00	\$1,866.00	0.00	\$0.00	1.00	\$1,866.00	100.00%
79	LOTHEVILLE RD-TOMSCOT TRL-PORTAGE RD	1.00	LUMP SUM	\$4,406.00	\$4,406.00		1.00	\$4,406.00	0.00	\$0.00	1.00	\$4,406.00	100.00%
80	LUKKEN CT-STUART CT-W END	1.00	LUMP SUM	\$2,157.00	\$2,157.00		1.00	\$2,157.00	0.00	\$0.00	1.00	\$2,157.00	100.00%
81	LYONS CIR-OLD GATE RD-235 FT S OF OLD GATE RD	1.00	LUMP SUM	\$1,667.00	\$1,667.00		1.00	\$1,667.00	0.00	\$0.00	1.00	\$1,667.00	100.00%
82	MACARTHUR RD-192 FT E OF E WASHINGTON AVE-E WASHINGTON AVE	1.00	LUMP SUM	\$987.00	\$987.00		1.00	\$987.00	0.00	\$0.00	1.00	\$987.00	100.00%
83	MEADOW VALE CT-STUART CT-N END	1.00	LUMP SUM	\$2,053.00	\$2,053.00		1.00	\$2,053.00	0.00	\$0.00	1.00	\$2,053.00	100.00%
84	MELODY LN-PORTAGE RD-INDEPENDENCE LN	1.00	LUMP SUM	\$7,356.00	\$7,356.00		1.00	\$7,356.00	0.00	\$0.00	1.00	\$7,356.00	100.00%
85	*MENDOTA ST-SYCAMORE AVE-LIEN RD	1.00	LUMP SUM	\$17,990.00	\$17,990.00		1.00	\$17,990.00	0.00	\$0.00	1.00	\$17,990.00	100.00%
86	MERRICK CT-GLACIER HILL DR-193 FT E OF GLACIER HILL DR	1.00	LUMP SUM	\$1,409.00	\$1,409.00		1.00	\$1,409.00	0.00	\$0.00	1.00	\$1,409.00	100.00%
87	MESTA LN-COMMERCIAL AVE-N THOMPSON DR	1.00	LUMP SUM	\$5,928.00	\$5,928.00		0.00	\$0.00	1.00	\$5,928.00	1.00	\$5,928.00	100.00%
88	MORGAN WAY-NELSON RD-GRAND CROSSING RD	1.00	LUMP SUM	\$1,518.00	\$1,518.00		0.00	\$0.00	1.00	\$1,518.00	1.00	\$1,518.00	100.00%
89	N BARTELT CT-OLD GATE RD-N END	1.00	LUMP SUM	\$1,799.00	\$1,799.00		1.00	\$1,799.00	0.00	\$0.00	1.00	\$1,799.00	100.00%
90	*N BILTMORE LN-BUTTONWOOD DR-EASTPARK BLVD	1.00	LUMP SUM	\$15,675.00	\$15,675.00		0.00	\$0.00	1.00	\$15,675.00	1.00	\$15,675.00	100.00%

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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
91	N STOUGHTON RD SERVICE RD-N STOUGHTON RD (NB)-ORIN RD	1.00	LUMP SUM	\$2,516.00	\$2,516.00		1.00	\$2,516.00	0.00	\$0.00	1.00	\$2,516.00	100.00%
92	OAK VALLEY DR-N THOMPSON DR-GLACIER HILL DR	1.00	LUMP SUM	\$9,907.00	\$9,907.00		0.00	\$0.00	1.00	\$9,907.00	1.00	\$9,907.00	100.00%
93	OLD GATE RD-RIEDER RD-PORTAGE RD	1.00	LUMP SUM	\$16,427.00	\$16,427.00		1.00	\$16,427.00	0.00	\$0.00	1.00	\$16,427.00	100.00%
94	ONSGARD RD-LIEN RD-ORIN RD	1.00	LUMP SUM	\$3,706.00	\$3,706.00		1.00	\$3,706.00	0.00	\$0.00	1.00	\$3,706.00	100.00%
95	ORIN RD-BARTILLON DR-ONSGARD RD	1.00	LUMP SUM	\$2,927.00	\$2,927.00		1.00	\$2,927.00	0.00	\$0.00	1.00	\$2,927.00	100.00%
96	PARK MEADOW DR-GLACIER HILL DR-GOLDEN LEAF TRL	1.00	LUMP SUM	\$8,172.00	\$8,172.00		0.00	\$0.00	1.00	\$8,172.00	1.00	\$8,172.00	100.00%
97	*PARKSIDE DR-S END-PORTAGE RD	1.00	LUMP SUM	\$15,626.00	\$15,626.00		1.00	\$15,626.00	0.00	\$0.00	1.00	\$15,626.00	100.00%
98	PEPPER WOOD CT-GREEN RIDGE DR-E END	1.00	LUMP SUM	\$1,526.00	\$1,526.00		1.00	\$1,526.00	0.00	\$0.00	1.00	\$1,526.00	100.00%
99	PRAIRIE ROSE RD-MESTA LN-EAGLE CREST DR	1.00	LUMP SUM	\$6,956.00	\$6,956.00		1.00	\$6,956.00	0.00	\$0.00	1.00	\$6,956.00	100.00%
100	PROMONTORY PL-S END-HIGH CROSSING BLVD	1.00	LUMP SUM	\$3,594.00	\$3,594.00		0.00	\$0.00	1.00	\$3,594.00	1.00	\$3,594.00	100.00%
101	QUARRY PARK RD-CITY VIEW DR-489 FT E OF QUARRY PARK RD	1.00	LUMP SUM	\$2,970.00	\$2,970.00		0.00	\$0.00	1.00	\$2,970.00	1.00	\$2,970.00	100.00%
102	RIDGE OAK DR-BULTMAN RD-GLACIER HILL DR	1.00	LUMP SUM	\$7,326.00	\$7,326.00		0.00	\$0.00	1.00	\$7,326.00	1.00	\$7,326.00	100.00%
103	S BARTELT CT-OLD GATE RD-S END	1.00	LUMP SUM	\$2,102.00	\$2,102.00		1.00	\$2,102.00	0.00	\$0.00	1.00	\$2,102.00	100.00%
104	*S BILTMORE LN-EASTPARK BLVD-BUTTONWOOD DR	1.00	LUMP SUM	\$17,876.00	\$17,876.00		0.00	\$0.00	1.00	\$17,876.00	1.00	\$17,876.00	100.00%
105	SAGE CIR-OLD GATE RD-404 FT SE OF OLD GATE RD	1.00	LUMP SUM	\$2,437.00	\$2,437.00		1.00	\$2,437.00	0.00	\$0.00	1.00	\$2,437.00	100.00%
106	SOUTHRIDGE DR-ESKER DR-GLACIER HILL DR	1.00	LUMP SUM	\$7,805.00	\$7,805.00		0.00	\$0.00	1.00	\$7,805.00	1.00	\$7,805.00	100.00%
107	STONE CORNER CIR-SUMMER RIDGE DR-S END	1.00	LUMP SUM	\$1,667.00	\$1,667.00		0.00	\$0.00	1.00	\$1,667.00	1.00	\$1,667.00	100.00%
108	STUART CT-SUNNYSIDE CRES-MELODY LN	1.00	LUMP SUM	\$5,391.00	\$5,391.00		1.00	\$5,391.00	0.00	\$0.00	1.00	\$5,391.00	100.00%
109	SUMMER RIDGE DR-OAK VALLEY DR-GLACIER HILL DR	1.00	LUMP SUM	\$7,545.00	\$7,545.00		0.00	\$0.00	1.00	\$7,545.00	1.00	\$7,545.00	100.00%
110	SUNBROOK RD-TOMSCOT TRL-SURREY CIR	1.00	LUMP SUM	\$3,285.00	\$3,285.00		1.00	\$3,285.00	0.00	\$0.00	1.00	\$3,285.00	100.00%
111	SUNNYSIDE CRES-DUKE ST-DWIGHT DR	1.00	LUMP SUM	\$4,958.00	\$4,958.00		1.00	\$4,958.00	0.00	\$0.00	1.00	\$4,958.00	100.00%
112	SUTTERIDGE TRL-WESTERFIELD LN-BELMGROVE LN	1.00	LUMP SUM	\$1,233.00	\$1,233.00		1.00	\$1,233.00	0.00	\$0.00	1.00	\$1,233.00	100.00%
113	*SYCAMORE AVE-MENDOTA ST-918 FT E OF MENDOTA ST	1.00	LUMP SUM	\$6,395.00	\$6,395.00		1.00	\$6,395.00	0.00	\$0.00	1.00	\$6,395.00	100.00%

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114	*TANCHO DR-AMERICAN FAMILY DR-AMERICAN PKWY	1.00	LUMP SUM	\$25,377.00	\$25,377.00		1.00	\$25,377.00	0.00	\$0.00	1.00	\$25,377.00	100.00%
115	TERRACE CT-WEST TERRACE DR-631 FT W OF WEST TERRACE DR	1.00	LUMP SUM	\$3,915.00	\$3,915.00		0.00	\$0.00	1.00	\$3,915.00	1.00	\$3,915.00	100.00%
116	THIERER RD-LIEN RD-E WASHINGTON AVE	1.00	LUMP SUM	\$9,842.00	\$9,842.00		1.00	\$9,842.00	0.00	\$0.00	1.00	\$9,842.00	100.00%
117	TOMSCOT TRL-316 FT N OF OLD GATE RD-SUNBROOK RD	1.00	LUMP SUM	\$10,575.00	\$10,575.00		1.00	\$10,575.00	0.00	\$0.00	1.00	\$10,575.00	100.00%
118	TONY DR-228 FT S OF HAZELCREST DR-PARK MEADOW DR	1.00	LUMP SUM	\$7,364.00	\$7,364.00		0.00	\$0.00	1.00	\$7,364.00	1.00	\$7,364.00	100.00%
119	TREE RIDGE TRL-FIELDWOOD RD-CELEBRATION PKWY	1.00	LUMP SUM	\$3,927.00	\$3,927.00		1.00	\$3,927.00	0.00	\$0.00	1.00	\$3,927.00	100.00%
120	TWIN PINES DR-PRAIRIE ROSE RD-HAZELCREST DR	1.00	LUMP SUM	\$6,673.00	\$6,673.00		1.00	\$6,673.00	0.00	\$0.00	1.00	\$6,673.00	100.00%
121	VALLEY EDGE DR-GLACIER HILL DR-PARK MEADOW DR	1.00	LUMP SUM	\$3,054.00	\$3,054.00		1.00	\$3,054.00	0.00	\$0.00	1.00	\$3,054.00	100.00%
122	VERNON RD-CUL DE SAC-855 FT N OF COMMERCIAL AVE	1.00	LUMP SUM	\$1,572.00	\$1,572.00		1.00	\$1,572.00	0.00	\$0.00	1.00	\$1,572.00	100.00%
123	VERNON RD-306 FT S OF HAZELCREST DR-HAZELCREST DR	1.00	LUMP SUM	\$1,541.00	\$1,541.00		1.00	\$1,541.00	0.00	\$0.00	1.00	\$1,541.00	100.00%
124	VICTORIA LN-BUNKER HILL LN-N END	1.00	LUMP SUM	\$4,569.00	\$4,569.00		1.00	\$4,569.00	0.00	\$0.00	1.00	\$4,569.00	100.00%
125	VIDON DR-SUTTERIDGE TRL-143 FT N OF DI LORETO AVE	1.00	LUMP SUM	\$4,087.00	\$4,087.00		1.00	\$4,087.00	0.00	\$0.00	1.00	\$4,087.00	100.00%
126	VILLAGE PARK DR-AMERICAN PKWY-FIELDWOOD RD	1.00	LUMP SUM	\$4,133.00	\$4,133.00		1.00	\$4,133.00	0.00	\$0.00	1.00	\$4,133.00	100.00%
127	*WALL ST-CROSSROADS DR-CITY VIEW DR	1.00	LUMP SUM	\$5,610.00	\$5,610.00		1.00	\$5,610.00	0.00	\$0.00	1.00	\$5,610.00	100.00%
128	WAYNE TER-264 FT SW OF LANCASTER DR-LANCASTER DR	1.00	LUMP SUM	\$2,036.00	\$2,036.00		1.00	\$2,036.00	0.00	\$0.00	1.00	\$2,036.00	100.00%
129	WAYRIDGE DR-SYCAMORE AVE-N THOMPSON DR	1.00	LUMP SUM	\$12,679.00	\$12,679.00		1.00	\$12,679.00	0.00	\$0.00	1.00	\$12,679.00	100.00%
130	WAYWOOD CIR-N THOMPSON DR-206 FT E OF N THOMPSON DR	1.00	LUMP SUM	\$1,308.00	\$1,308.00		1.00	\$1,308.00	0.00	\$0.00	1.00	\$1,308.00	100.00%
131	*WEST TERRACE DR-EASTPARK BLVD-EAST TERRACE DR	1.00	LUMP SUM	\$4,402.00	\$4,402.00		0.00	\$0.00	1.00	\$4,402.00	1.00	\$4,402.00	100.00%
132	WESTEND CIR-WAYRIDGE DR-493 FT NW OF WAYRIDGE DR	1.00	LUMP SUM	\$3,046.00	\$3,046.00		1.00	\$3,046.00	0.00	\$0.00	1.00	\$3,046.00	100.00%
133	WESTERFIELD LN-SUTTERIDGE TRL-VIDON DR	1.00	LUMP SUM	\$3,285.00	\$3,285.00		1.00	\$3,285.00	0.00	\$0.00	1.00	\$3,285.00	100.00%
134	WESTRIDGE CIR-WAYRIDGE DR-113 FT SW OF WAYRIDGE DR	1.00	LUMP SUM	\$891.00	\$891.00		1.00	\$891.00	0.00	\$0.00	1.00	\$891.00	100.00%
135	WESTWYNN CIR-N THOMPSON DR-294 FT W OF N THOMPSON DR	1.00	LUMP SUM	\$1,755.00	\$1,755.00		1.00	\$1,755.00	0.00	\$0.00	1.00	\$1,755.00	100.00%
136	WILTON CT-OLD GATE RD-E END	1.00	LUMP SUM	\$2,166.00	\$2,166.00		1.00	\$2,166.00	0.00	\$0.00	1.00	\$2,166.00	100.00%

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137	WINTERGREEN DR-MESTA LN-PRAIRIE ROSE RD	1.00	LUMP SUM	\$8,435.00	\$8,435.00		1.00	\$8,435.00	0.00	\$0.00	1.00	\$8,435.00	100.00%
138	WOODRIDGE CT-SYCAMORE AVE-175 FT N OF SYCAMORE AVE	1.00	LUMP SUM	\$1,167.00	\$1,167.00		1.00	\$1,167.00	0.00	\$0.00	1.00	\$1,167.00	100.00%
139	WYNBROOK CIR-N THOMPSON DR-143 FT E OF N THOMPSON DR	1.00	LUMP SUM	\$924.00	\$924.00		1.00	\$924.00	0.00	\$0.00	1.00	\$924.00	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	500.00	L.F.	\$0.30	\$150.00		338.00	\$101.40	0.00	\$0.00	338.00	\$101.40	67.60%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE YELLOW	10,498.00	L.F.	\$0.60	\$6,298.80		10,335.50	\$6,201.30	0.00	\$0.00	10,335.50	\$6,201.30	98.45%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	27,789.00	L.F.	\$0.44	\$12,227.16		25,455.00	\$11,200.20	0.00	\$0.00	25,455.00	\$11,200.20	91.60%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	162.00	L.F.	\$0.50	\$81.00		230.00	\$115.00	0.00	\$0.00	230.00	\$115.00	141.98%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	4,080.00	L.F.	\$0.50	\$2,040.00		4,550.00	\$2,275.00	0.00	\$0.00	4,550.00	\$2,275.00	111.52%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	590.00	L.F.	\$0.50	\$295.00		510.00	\$255.00	0.00	\$0.00	510.00	\$255.00	86.44%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	2,250.00	L.F.	\$1.00	\$2,250.00		1,642.00	\$1,642.00	0.00	\$0.00	1,642.00	\$1,642.00	72.98%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2' Line, 6' GAP)	110.00	L.F.	\$1.00	\$110.00		126.00	\$126.00	0.00	\$0.00	126.00	\$126.00	114.55%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	200.00	L.F.	\$1.00	\$200.00		305.00	\$305.00	0.00	\$0.00	305.00	\$305.00	152.50%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP)	90.00	L.F.	\$10.00	\$900.00		95.00	\$950.00	0.00	\$0.00	95.00	\$950.00	105.56%
60810	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH	168.00	L.F.	\$5.40	\$907.20		163.00	\$880.20	0.00	\$0.00	163.00	\$880.20	97.02%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	2,980.00	L.F.	\$4.25	\$12,665.00		2,582.00	\$10,973.50	0.00	\$0.00	2,582.00	\$10,973.50	86.64%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	90.00	L.F.	\$5.80	\$522.00		240.00	\$1,392.00	0.00	\$0.00	240.00	\$1,392.00	266.67%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	747.00	L.F.	\$6.00	\$4,482.00		612.00	\$3,672.00	0.00	\$0.00	612.00	\$3,672.00	81.93%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	4.00	EACH	\$160.00	\$640.00		4.00	\$640.00	0.00	\$0.00	4.00	\$640.00	100.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	10.00	EACH	\$140.00	\$1,400.00		25.00	\$3,500.00	0.00	\$0.00	25.00	\$3,500.00	250.00%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW	13.00	EACH	\$190.00	\$2,470.00		14.00	\$2,660.00	0.00	\$0.00	14.00	\$2,660.00	107.69%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	8.00	EACH	\$130.00	\$1,040.00		8.00	\$1,040.00	0.00	\$0.00	8.00	\$1,040.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	6.00	EACH	\$130.00	\$780.00		1.00	\$130.00	0.00	\$0.00	1.00	\$130.00	16.67%

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60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	2.00	EACH	\$130.00	\$260.00		1.00	\$130.00	0.00	\$0.00	1.00	\$130.00	50.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	13.00	EACH	\$140.00	\$1,820.00		7.00	\$980.00	0.00	\$0.00	7.00	\$980.00	53.85%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	750.00	L.F.	\$0.50	\$375.00		750.00	\$375.00	0.00	\$0.00	750.00	\$375.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	11,500.00	L.F.	\$0.60	\$6,900.00		11,500.00	\$6,900.00	0.00	\$0.00	11,500.00	\$6,900.00	100.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	2,500.00	L.F.	\$0.65	\$1,625.00		2,500.00	\$1,625.00	0.00	\$0.00	2,500.00	\$1,625.00	100.00%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	9,500.00	L.F.	\$0.50	\$4,750.00		9,500.00	\$4,750.00	0.00	\$0.00	9,500.00	\$4,750.00	100.00%
SUBTOTALS					\$1,035,811.16			\$705,683.60		\$327,708.00		\$1,033,391.60	99.77%

ACCOUNT NO. 44552-54250-00000

140	CAMDEN RD-MORNINGSIDE AVE-ALLIS AVE	1.00	LUMP SUM	\$13,139.00	\$13,139.00		1.00	\$13,139.00	0.00	\$0.00	1.00	\$13,139.00	100.00%
141	DAVIES ST-BUCKEYE RD-MAHER AVE	1.00	LUMP SUM	\$9,009.00	\$9,009.00		1.00	\$9,009.00	0.00	\$0.00	1.00	\$9,009.00	100.00%
142	DEMPSEY RD-PARK CT-MAHER AVE	1.00	LUMP SUM	\$5,457.00	\$5,457.00		1.00	\$5,457.00	0.00	\$0.00	1.00	\$5,457.00	100.00%
143	DREWRY LN-ESCH LN-HANOVER ST	1.00	LUMP SUM	\$3,703.00	\$3,703.00		1.00	\$3,703.00	0.00	\$0.00	1.00	\$3,703.00	100.00%
144	ELINOR ST-GARY ST-PINCHOT AVE	1.00	LUMP SUM	\$2,640.00	\$2,640.00		1.00	\$2,640.00	0.00	\$0.00	1.00	\$2,640.00	100.00%
145	HANOVER ST-LAKE VIEW AVE-MAYFIELD LN	1.00	LUMP SUM	\$3,988.00	\$3,988.00		1.00	\$3,988.00	0.00	\$0.00	1.00	\$3,988.00	100.00%
146	KENWOOD ST-LONGVIEW ST-MAYFIELD LN	1.00	LUMP SUM	\$1,653.00	\$1,653.00		1.00	\$1,653.00	0.00	\$0.00	1.00	\$1,653.00	100.00%
147	LONGVIEW ST-KENWOOD ST-HANOVER ST	1.00	LUMP SUM	\$2,904.00	\$2,904.00		1.00	\$2,904.00	0.00	\$0.00	1.00	\$2,904.00	100.00%
148	MAYFIELD LN-KENWOOD ST-N SHERMAN AVE	1.00	LUMP SUM	\$9,276.00	\$9,276.00		1.00	\$9,276.00	0.00	\$0.00	1.00	\$9,276.00	100.00%
149	SPAANEM AVE-BUCKEYE RD-PFLAUM RD	1.00	LUMP SUM	\$23,757.00	\$23,757.00		1.00	\$23,757.00	0.00	\$0.00	1.00	\$23,757.00	100.00%
SUBTOTALS					\$75,526.00			\$75,526.00		\$0.00		\$75,526.00	100.00%

CONTRACT TOTALS \$1,111,337.16 \$781,209.60 \$327,708.00 \$1,108,917.60 99.78%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2018 - EAST
 CONTRACT NO. 8093
 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
CHANGE ORDER #1, ACC'T NO. 11784-402-200													
-	STUART CT-MELODY LN-NORTH END	1.00	LUMP SUM	\$2,142.00		\$2,142.00	1.00	\$2,142.00	0.00	\$0.00	1.00	\$2,142.00	100.00%
-	DAVID RD-PORTAGE RD-EAST END	1.00	LUMP SUM	\$2,360.00		\$2,360.00	1.00	\$2,360.00	0.00	\$0.00	1.00	\$2,360.00	100.00%
	CHANGE ORDER #1 TOTAL					\$4,502.00		\$4,502.00		\$0.00		\$4,502.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,115,839.16			\$785,711.60		\$327,708.00		\$1,113,419.60	99.78%