

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 11

Project: CHIP SEALING 2019 - EAST

Contract Number: 8309


Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>11</u>	<u>975,223.80</u>
LESS RETAINAGE:	<u>37,396.58</u>
SUBTOTAL:	<u>937,827.22</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 937,827.22</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

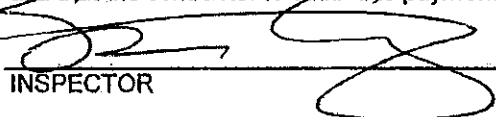
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

7-18-19
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

7/30/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-18-19
TO: 7-18-19

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

MEGA RENTALS
CENTURY FENCE
SWEEP ALL

STROTTON TRUCKING

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

ACCOUNT NO. 11878-402-200
 ACCOUNT NO. 44552-54250-00000

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2019 - EAST
 CONTRACT NO. 8309
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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. 11878-402-200													
1	ACADEMY DR:ACEWOOD BLVD-ELLEN AVE	1.00	LUMP SUM	\$18,658.00	\$18,658.00		1.00	\$18,658.00	0.00	\$0.00	1.00	\$18,658.00	100.00%
2	ACEWOOD BLVD:COTTAGE GROVE RD-STARKER AVE	1.00	LUMP SUM	\$17,612.00	\$17,612.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
3	ADVANCE RD:HELGESEN DR-PFLAUM RD	1.00	LUMP SUM	\$8,100.00	\$8,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
4	*AGRICULTURE DR:PFLAUM RD-WORLD DAIRY DR	1.00	LUMP SUM	\$19,856.00	\$19,856.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
5	*AGRICULTURE DR:565 FT S OF FEMRITE DR-MARSH RD	1.00	LUMP SUM	\$16,958.00	\$16,958.00		1.00	\$16,958.00	0.00	\$0.00	1.00	\$16,958.00	100.00%
6	ALEXANDRIA LN:FAIRFAX LN-MCLEAN DR	1.00	LUMP SUM	\$6,577.00	\$6,577.00		1.00	\$6,577.00	0.00	\$0.00	1.00	\$6,577.00	100.00%
7	AMSTERDAM AVE:ELLEN AVE-PAINTED POST DR	1.00	LUMP SUM	\$7,989.00	\$7,989.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	ANGEL CREST WAY:ACADEMY DR-HALO LN	1.00	LUMP SUM	\$6,211.00	\$6,211.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
9	ANVIL LN:RUSTIC WOODS DR-FORGE DR	1.00	LUMP SUM	\$5,509.00	\$5,509.00		1.00	\$5,509.00	0.00	\$0.00	1.00	\$5,509.00	100.00%
10	ARROWPOINT WAY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$2,303.00	\$2,303.00		1.00	\$2,303.00	0.00	\$0.00	1.00	\$2,303.00	100.00%
11	BANNER CIR:EAGLES PERCH DR-208 FT S OF EAGLES PERCH DR	1.00	LUMP SUM	\$1,248.00	\$1,248.00		1.00	\$1,248.00	0.00	\$0.00	1.00	\$1,248.00	100.00%
12	BAUTISTA DR:CATALINA PKWY-CANYON PKWY	1.00	LUMP SUM	\$8,205.00	\$8,205.00		1.00	\$8,205.00	0.00	\$0.00	1.00	\$8,205.00	100.00%
13	BAY RIDGE RD:ELLEN AVE-PAINTED POST DR	1.00	LUMP SUM	\$10,368.00	\$10,368.00		1.00	\$10,368.00	0.00	\$0.00	1.00	\$10,368.00	100.00%
14	BEEGS RD:150 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LUMP SUM	\$752.00	\$752.00		1.00	\$752.00	0.00	\$0.00	1.00	\$752.00	100.00%
15	BELLINGRATH CT:233 FT N OF RED BARN RUN-RED BARN RUN	1.00	LUMP SUM	\$2,306.00	\$2,306.00		1.00	\$2,306.00	0.00	\$0.00	1.00	\$2,306.00	100.00%
16	BELLINGRATH ST:RED BARN RUN-SLEDDING PKWY	1.00	LUMP SUM	\$13,002.00	\$13,002.00		1.00	\$13,002.00	0.00	\$0.00	1.00	\$13,002.00	100.00%
17	BELLOWS CIR:S THOMPSON DR-510 FT SE OF S THOMPSON DR	1.00	LUMP SUM	\$2,434.00	\$2,434.00		1.00	\$2,434.00	0.00	\$0.00	1.00	\$2,434.00	100.00%
18	BLACKSMITH LN:S THOMPSON DR-OXBOW BND	1.00	LUMP SUM	\$2,756.00	\$2,756.00		1.00	\$2,756.00	0.00	\$0.00	1.00	\$2,756.00	100.00%
19	BLAZING STAR DR:PRAIRIE DOCK DR-DAIRY DR	1.00	LUMP SUM	\$2,856.00	\$2,856.00		1.00	\$2,856.00	0.00	\$0.00	1.00	\$2,856.00	100.00%
20	BLISS ST:BRANDENBURG WAY-TREICHEL ST	1.00	LUMP SUM	\$1,853.00	\$1,853.00		1.00	\$1,853.00	0.00	\$0.00	1.00	\$1,853.00	100.00%
21	BRANDENBURG WAY:FREEDOM RING RD-255 FT NW OF TREICHEL ST	1.00	LUMP SUM	\$12,956.00	\$12,956.00		1.00	\$12,956.00	0.00	\$0.00	1.00	\$12,956.00	100.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2019 - EAST
 CONTRACT NO. 8309
 PAYMENT NO. 1

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	BROOKINS CT:S THOMPSON DR-211 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$2,294.00	\$2,294.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
23	BRYNWOOD DR:STARKER AVE-DEERWOOD DR	1.00	LUMP SUM	\$5,009.00	\$5,009.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
24	BUCHNER CT:FREESE LN-130 FT E OF FREESE LN	1.00	LUMP SUM	\$786.00	\$786.00		1.00	\$786.00	0.00	\$0.00	1.00	\$786.00	100.00%
25	CALICO DR:MARSH RD-DREAM LN	1.00	LUMP SUM	\$4,980.00	\$4,980.00		1.00	\$4,980.00	0.00	\$0.00	1.00	\$4,980.00	100.00%
26	CAMDEN RD:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$6,511.00	\$6,511.00		1.00	\$6,511.00	0.00	\$0.00	1.00	\$6,511.00	100.00%
27	CANYON PKWY:SIGGELKOW RUN-150 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$10,546.00	\$10,546.00		1.00	\$10,546.00	0.00	\$0.00	1.00	\$10,546.00	100.00%
28	CARNCROSS DR:202 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LUMP SUM	\$1,014.00	\$1,014.00		1.00	\$1,014.00	0.00	\$0.00	1.00	\$1,014.00	100.00%
29	CATALINA PKWY:BELLINGRATH ST-PENNOCK LN	1.00	LUMP SUM	\$11,785.00	\$11,785.00		1.00	\$11,785.00	0.00	\$0.00	1.00	\$11,785.00	100.00%
30	CATALINA PKWY:CANYON PKWY-SIGGELKOW RD	1.00	LUMP SUM	\$1,465.00	\$1,465.00		1.00	\$1,465.00	0.00	\$0.00	1.00	\$1,465.00	100.00%
31	COFFEY CIR:GRAFTON RD-E END	1.00	LUMP SUM	\$2,541.00	\$2,541.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	CORNWALL PL:ELLEN AVE-E END	1.00	LUMP SUM	\$2,430.00	\$2,430.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	*COTTONTAIL TRL:E BUCKEYE RD-155 FT E OF MCLEAN DR	1.00	LUMP SUM	\$17,889.00	\$17,889.00		1.00	\$17,889.00	0.00	\$0.00	1.00	\$17,889.00	100.00%
34	CRESTED OWL LN:GREAT GRAY DR-VALOR WAY	1.00	LUMP SUM	\$5,835.00	\$5,835.00		1.00	\$5,835.00	0.00	\$0.00	1.00	\$5,835.00	100.00%
35	CULPEPPER LN:LANGLEY LN-157 FT E OF DELL DR	1.00	LUMP SUM	\$4,643.00	\$4,643.00		1.00	\$4,643.00	0.00	\$0.00	1.00	\$4,643.00	100.00%
36	*DAIRY DR:AGRICULTURE DR-FEMRITE DR	1.00	LUMP SUM	\$17,346.00	\$17,346.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	*DANIELS ST:HELGESEN DR-DAIRY DR	1.00	LUMP SUM	\$22,727.00	\$22,727.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
38	DAY TRIPPER DR:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$2,289.00	\$2,289.00		1.00	\$2,289.00	0.00	\$0.00	1.00	\$2,289.00	100.00%
39	DEERWOOD DR:STARKER AVE-W END	1.00	LUMP SUM	\$9,106.00	\$9,106.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	DELL DR:COTTONTAIL TRL-443 FT N OF CULPEPPER LN	1.00	LUMP SUM	\$10,476.00	\$10,476.00		1.00	\$10,476.00	0.00	\$0.00	1.00	\$10,476.00	100.00%
41	DESCHAMP CT:STAR SPANGLED TRL-88 FT W OF STAR SPANGLED TRL	1.00	LUMP SUM	\$876.00	\$876.00		1.00	\$876.00	0.00	\$0.00	1.00	\$876.00	100.00%
42	DINAUER CT:S THOMPSON DR-343 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$2,805.00	\$2,805.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
43	DONDEE RD:E BUCKEYE RD-TARRAGON DR	1.00	LUMP SUM	\$3,957.00	\$3,957.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
44	DOUGLAS TRL:HERRO LN-MAHER AVE	1.00	LUMP SUM	\$2,505.00	\$2,505.00		1.00	\$2,505.00	0.00	\$0.00	1.00	\$2,505.00	100.00%

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

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45	DREAM LN:373 FT N OF ROANNE LN-SIGGELKOW RD	1.00	LUMP SUM	\$8,567.00	\$8,567.00		1.00	\$8,567.00	0.00	\$0.00	1.00	\$8,567.00	100.00%
46	DROSTER RD:S THOMPSON DR-E BUCKEYE RD	1.00	LUMP SUM	\$17,721.00	\$17,721.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
47	DUSTIN LN:ROANNE LN-CALICO DR	1.00	LUMP SUM	\$4,508.00	\$4,508.00		1.00	\$4,508.00	0.00	\$0.00	1.00	\$4,508.00	100.00%
48	*DUTCH MILL RD:E BROADWAY-FEMRITE DR	1.00	LUMP SUM	\$21,674.00	\$21,674.00		1.00	\$21,674.00	0.00	\$0.00	1.00	\$21,674.00	100.00%
49	E BROADWAY:E BROADWAY-1694 FT E OF DUTCH MILL RD	1.00	LUMP SUM	\$9,675.00	\$9,675.00		1.00	\$9,675.00	0.00	\$0.00	1.00	\$9,675.00	100.00%
50	EAGLE CAVE DR:BELLINGRATH ST-CATALINA PKWY	1.00	LUMP SUM	\$8,992.00	\$8,992.00		1.00	\$8,992.00	0.00	\$0.00	1.00	\$8,992.00	100.00%
51	EAGLE SUMMIT CT:OAK CREEK DR-180 FT E OF OAK CREEK DR	1.00	LUMP SUM	\$752.00	\$752.00		1.00	\$752.00	0.00	\$0.00	1.00	\$752.00	100.00%
52	EAGLES PERCH CIR:VALOR WAY-293 FT W OF VALOR WAY	1.00	LUMP SUM	\$1,688.00	\$1,688.00		1.00	\$1,688.00	0.00	\$0.00	1.00	\$1,688.00	100.00%
53	EAGLES PERCH DR:VALOR WAY-BANNER CIR	1.00	LUMP SUM	\$2,499.00	\$2,499.00		1.00	\$2,499.00	0.00	\$0.00	1.00	\$2,499.00	100.00%
54	EASTRIDGE CT:S THOMPSON DR-275 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$2,225.00	\$2,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
55	EDNA CT:S THOMPSON DR-N END	1.00	LUMP SUM	\$1,288.00	\$1,288.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
56	ELDORADO LN:ACEWOOD BLVD-TIMOTHY AVE	1.00	LUMP SUM	\$7,503.00	\$7,503.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
57	ELLEN AVE:COTTAGE GROVE RD-E BUCKEYE RD	1.00	LUMP SUM	\$20,186.00	\$20,186.00		1.00	\$20,186.00	0.00	\$0.00	1.00	\$20,186.00	100.00%
58	ELLESTAD DR:DUTCH MILL RD-975 FT E OF DUTCH MILL RD	1.00	LUMP SUM	\$5,060.00	\$5,060.00		1.00	\$5,060.00	0.00	\$0.00	1.00	\$5,060.00	100.00%
59	EMMA CT:S THOMPSON DR-E END	1.00	LUMP SUM	\$2,742.00	\$2,742.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60	EVAN ACRES RD:MILLPOND RD-SAVANNAH RD	1.00	LUMP SUM	\$4,862.00	\$4,862.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
61	FAIRFAX CT:FAIRFAX LN-123 FT SW OF FAIRFAX LN	1.00	LUMP SUM	\$889.00	\$889.00		1.00	\$889.00	0.00	\$0.00	1.00	\$889.00	100.00%
62	FAIRFAX LN:168 FT W OF ALEXANDRIA LN-FREDERICKSBURG CT	1.00	LUMP SUM	\$6,736.00	\$6,736.00		1.00	\$6,736.00	0.00	\$0.00	1.00	\$6,736.00	100.00%
63	*FEMRITE DR:E BROADWAY SERVICE RD-CTH AB	1.00	LUMP SUM	\$113,069.00	\$113,069.00		1.00	\$113,069.00	0.00	\$0.00	1.00	\$113,069.00	100.00%
64	FERRIS AVE:ACEWOOD BLVD-MARG ST	1.00	LUMP SUM	\$5,761.00	\$5,761.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
65	FLEETWOOD AVE:MEREDITHE AVE-LEO DR	1.00	LUMP SUM	\$5,522.00	\$5,522.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
66	FORGE CT:S THOMPSON DR-E END	1.00	LUMP SUM	\$2,182.00	\$2,182.00		1.00	\$2,182.00	0.00	\$0.00	1.00	\$2,182.00	100.00%
67	FORGE DR:S THOMPSON DR-IRONGATE DR	1.00	LUMP SUM	\$10,269.00	\$10,269.00		1.00	\$10,269.00	0.00	\$0.00	1.00	\$10,269.00	100.00%

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68	FREDERICKSBURG CT:FREDERICKSBURG LN-143 FT NE OF FREDERICKSBURG LN	1.00	LUMP SUM	\$910.00	\$910.00		1.00	\$910.00	0.00	\$0.00	1.00	\$910.00	100.00%
69	FREDERICKSBURG LN:FAIRFAX LN-FAIRFAX LN	1.00	LUMP SUM	\$7,514.00	\$7,514.00		1.00	\$7,514.00	0.00	\$0.00	1.00	\$7,514.00	100.00%
70	FREEDOM RING RD:BRANDENBURG WAY-SIGGELKOW RD	1.00	LUMP SUM	\$3,246.00	\$3,246.00		1.00	\$3,246.00	0.00	\$0.00	1.00	\$3,246.00	100.00%
71	FREESE LN:BRANDENBURG WAY-SIGGELKOW RD	1.00	LUMP SUM	\$5,867.00	\$5,867.00		1.00	\$5,867.00	0.00	\$0.00	1.00	\$5,867.00	100.00%
72	GALLEON RUN:TRADEWINDS PKWY-476 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$2,829.00	\$2,829.00		1.00	\$2,829.00	0.00	\$0.00	1.00	\$2,829.00	100.00%
73	GEORGIANA CIR:W END-S THOMPSON DR	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
74	GEORGIANA CIR:S THOMPSON DR-N END	1.00	LUMP SUM	\$3,082.00	\$3,082.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
75	GLORY CT:VALOR WAY-96 FT W OF VALOR WAY	1.00	LUMP SUM	\$1,138.00	\$1,138.00		1.00	\$1,138.00	0.00	\$0.00	1.00	\$1,138.00	100.00%
76	GRAFTON CIR:GRAFTON RD-E END	1.00	LUMP SUM	\$2,306.00	\$2,306.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
77	GRAFTON RD:S THOMPSON DR-PELICAN CIR	1.00	LUMP SUM	\$10,119.00	\$10,119.00		1.00	\$10,119.00	0.00	\$0.00	1.00	\$10,119.00	100.00%
78	GREAT GRAY DR:CRESTED OWL LN-OWL CREEK DR	1.00	LUMP SUM	\$5,360.00	\$5,360.00		1.00	\$5,360.00	0.00	\$0.00	1.00	\$5,360.00	100.00%
79	HALO LN:ANGEL CREST WAY-TWILIGHT TRL	1.00	LUMP SUM	\$1,352.00	\$1,352.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
80	HELGESEN DR:S STOUGHTON RD SERVICE RD-DANIELS ST	1.00	LUMP SUM	\$16,828.00	\$16,828.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
81	HEY JUDE LN:YESTERDAY DR-141 FT S OF DAY TRIPPER 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%
82	HICKORY NUT CT:SLEDDING PKWY-CUL DE SAC	1.00	LUMP SUM	\$1,879.00	\$1,879.00		1.00	\$1,879.00	0.00	\$0.00	1.00	\$1,879.00	100.00%
83	HOLLYBROOK CT:PEBBLEBROOK DR-CUL DE SAC	1.00	LUMP SUM	\$1,938.00	\$1,938.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
84	HOMBERG LN:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$6,522.00	\$6,522.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
85	HONEYPIE DR:YESTERDAY DR-138 FT S OF DAY TRIPPER 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%
86	HONOR CT:BRANDENBURG WAY-119 FT NW OF BRANDENBURG WAY	1.00	LUMP SUM	\$756.00	\$756.00		1.00	\$756.00	0.00	\$0.00	1.00	\$756.00	100.00%
87	HORNED OWL CT:SNOWY OWL LN-220 FT W OF SNOWY OWL LN	1.00	LUMP SUM	\$1,790.00	\$1,790.00		1.00	\$1,790.00	0.00	\$0.00	1.00	\$1,790.00	100.00%
88	HORNED OWL DR:SNOWY OWL LN-OWL CREEK DR	1.00	LUMP SUM	\$2,679.00	\$2,679.00		1.00	\$2,679.00	0.00	\$0.00	1.00	\$2,679.00	100.00%
89	ICE POND DR:EAGLE CAVE DR-SLEDDING PKWY	1.00	LUMP SUM	\$3,542.00	\$3,542.00		1.00	\$3,542.00	0.00	\$0.00	1.00	\$3,542.00	100.00%
90	IMAGINE ST:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$2,776.00	\$2,776.00		1.00	\$2,776.00	0.00	\$0.00	1.00	\$2,776.00	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	IRONGATE CT:IRONGATE DR-W END	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%
92	IRONGATE DR:FORGE DR-S THOMPSON DR	1.00	LUMP SUM	\$4,432.00	\$4,432.00		1.00	\$4,432.00	0.00	\$0.00	1.00	\$4,432.00	100.00%
93	JAARSMA CT:TWILIGHT TRL-N END	1.00	LUMP SUM	\$4,595.00	\$4,595.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
94	JADON DR:TRADEWINDS PKWY-430 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$3,563.00	\$3,563.00		1.00	\$3,563.00	0.00	\$0.00	1.00	\$3,563.00	100.00%
95	JOYLYNNE DR:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$6,511.00	\$6,511.00		1.00	\$6,511.00	0.00	\$0.00	1.00	\$6,511.00	100.00%
96	KANAZAWA CIR:FREESE LN-313 FT SE OF FREESE LN	1.00	LUMP SUM	\$1,835.00	\$1,835.00		1.00	\$1,835.00	0.00	\$0.00	1.00	\$1,835.00	100.00%
97	KINGS MILL CIR:KINGS MILL WAY-N END	1.00	LUMP SUM	\$2,230.00	\$2,230.00		1.00	\$2,230.00	0.00	\$0.00	1.00	\$2,230.00	100.00%
98	KINGS MILL WAY:COTTONTAIL TRL-E BUCKEYE RD	1.00	LUMP SUM	\$4,751.00	\$4,751.00		1.00	\$4,751.00	0.00	\$0.00	1.00	\$4,751.00	100.00%
99	KIPP CIR:KIPP ST-396 FT SE OF KIPP ST	1.00	LUMP SUM	\$2,856.00	\$2,856.00		1.00	\$2,856.00	0.00	\$0.00	1.00	\$2,856.00	100.00%
100	KIPP ST:MARSH RD-535 FT S OF KIPP CIR	1.00	LUMP SUM	\$10,017.00	\$10,017.00		1.00	\$10,017.00	0.00	\$0.00	1.00	\$10,017.00	100.00%
101	KIRKWOOD CT:UNITY WAY-193 FT SE OF UNITY WAY	1.00	LUMP SUM	\$1,288.00	\$1,288.00		1.00	\$1,288.00	0.00	\$0.00	1.00	\$1,288.00	100.00%
102	LA CRESCENTA CIR:S THOMPSON DR-N END	1.00	LUMP SUM	\$4,708.00	\$4,708.00		1.00	\$4,708.00	0.00	\$0.00	1.00	\$4,708.00	100.00%
103	LA SIERRA WAY:ELLEN AVE-PASO ROBLE WAY	1.00	LUMP SUM	\$5,134.00	\$5,134.00		1.00	\$5,134.00	0.00	\$0.00	1.00	\$5,134.00	100.00%
104	LANGLEY LN:181 FT NW OF COTTONTAIL TRL-DELL DR	1.00	LUMP SUM	\$4,833.00	\$4,833.00		1.00	\$4,833.00	0.00	\$0.00	1.00	\$4,833.00	100.00%
105	LEESBURG WAY:174 W OF MANASSAS TRL-MANASSAS TRL	1.00	LUMP SUM	\$753.00	\$753.00		1.00	\$753.00	0.00	\$0.00	1.00	\$753.00	100.00%
106	LEO DR:FLEETWOOD AVE-TIMOTHY AVE	1.00	LUMP SUM	\$2,830.00	\$2,830.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
107	LEONA CT:TARRAGON DR-229 FT SE OF TARRAGON DR	1.00	LUMP SUM	\$1,653.00	\$1,653.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
108	LUMBERMANS TRL:COTTAGE GROVE RD-769 FT S OF COTTAGE GROVE RD	1.00	LUMP SUM	\$5,590.00	\$5,590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
109	LYNCHBURG TRL:446 FT NW OF COTTONTAIL TRL-CULPEPPER LN	1.00	LUMP SUM	\$5,559.00	\$5,559.00		1.00	\$5,559.00	0.00	\$0.00	1.00	\$5,559.00	100.00%
110	MANASSAS TRL:ALEXANDRIA LN-COTTONTAIL TRL	1.00	LUMP SUM	\$6,041.00	\$6,041.00		1.00	\$6,041.00	0.00	\$0.00	1.00	\$6,041.00	100.00%
111	MARG ST:FERRIS AVE-TIMOTHY AVE	1.00	LUMP SUM	\$1,414.00	\$1,414.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
112	MARSH CT:FEMRITE DR-632 FT N OF FEMRITE DR	1.00	LUMP SUM	\$3,854.00	\$3,854.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
113	MARSH RD:FEMRITE DR-525 FT S OF FEMRITE DR	1.00	LUMP SUM	\$2,632.00	\$2,632.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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114	MARSH RD:N END-AGRICULTURE DR	1.00	LUMP SUM	\$3,115.00	\$3,115.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
115	*MARSH RD:AGRICULTURE DR-778 FT S OF YESTERDAY DR	1.00	LUMP SUM	\$32,760.00	\$32,760.00		1.00	\$32,760.00	0.00	\$0.00	1.00	\$32,760.00	100.00%
116	MATSON CT:BELLINGRATH ST-CUL DE SAC	1.00	LUMP SUM	\$1,765.00	\$1,765.00		1.00	\$1,765.00	0.00	\$0.00	1.00	\$1,765.00	100.00%
117	MAYWICK DR:SEVERSON DR-S SPRECHER RD	1.00	LUMP SUM	\$5,334.00	\$5,334.00		1.00	\$5,334.00	0.00	\$0.00	1.00	\$5,334.00	100.00%
118	*MCLEAN DR:COTTAGE GROVE RD-COTTONTAIL TRL	1.00	LUMP SUM	\$12,690.00	\$12,690.00		1.00	\$12,690.00	0.00	\$0.00	1.00	\$12,690.00	100.00%
119	MEADOWLARK DR:138 FT N OF IRONWOOD CIR-TIMOTHY AVE	1.00	LUMP SUM	\$7,654.00	\$7,654.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
120	MEINDERS RD:208 FT W OF CRESTED OWL LN-153 FT E OF VALOR WAY	1.00	LUMP SUM	\$3,305.00	\$3,305.00		1.00	\$3,305.00	0.00	\$0.00	1.00	\$3,305.00	100.00%
121	MEREDITHE AVE:FLEETWOOD AVE-MARG ST	1.00	LUMP SUM	\$1,755.00	\$1,755.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
122	MILLPOND RD:272 FT W OF SAVANNAH RD-431 FT SW OF USH 12 & 18	1.00	LUMP SUM	\$11,770.00	\$11,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
123	MONTGOMERY DR:HOMBERG LN-VONDRON RD	1.00	LUMP SUM	\$2,380.00	\$2,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
124	MUSTANG WAY:VONDRON RD-PFLAUM RD	1.00	LUMP SUM	\$10,906.00	\$10,906.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
125	NATIONAL AVE:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$6,587.00	\$6,587.00		1.00	\$6,587.00	0.00	\$0.00	1.00	\$6,587.00	100.00%
126	*OWL CREEK DR:VOGES RD-EAGLE SUMMIT CT	1.00	LUMP SUM	\$13,481.00	\$13,481.00		1.00	\$13,481.00	0.00	\$0.00	1.00	\$13,481.00	100.00%
127	*OWL CREEK DR:VALOR WAY-150 FT E OF VALOR WAY	1.00	LUMP SUM	\$776.00	\$776.00		1.00	\$776.00	0.00	\$0.00	1.00	\$776.00	100.00%
128	OXBOW BEND:S THOMPSON DR-WAGON TRL	1.00	LUMP SUM	\$8,966.00	\$8,966.00		1.00	\$8,966.00	0.00	\$0.00	1.00	\$8,966.00	100.00%
129	OXBOW CT:WAGON TRL-211 FT W OF WAGON TRL	1.00	LUMP SUM	\$1,236.00	\$1,236.00		1.00	\$1,236.00	0.00	\$0.00	1.00	\$1,236.00	100.00%
130	PACIFIC CREST RD:BAUTISTA DR-ICE POND DR	1.00	LUMP SUM	\$13,700.00	\$13,700.00		1.00	\$13,700.00	0.00	\$0.00	1.00	\$13,700.00	100.00%
131	PAINTED POST DR:ELLEN AVE-DROSTER RD	1.00	LUMP SUM	\$13,204.00	\$13,204.00		1.00	\$13,204.00	0.00	\$0.00	1.00	\$13,204.00	100.00%
132	PASO ROBLE WAY:E BUCKEYE RD-253 FT S OF LA SIERRA WAY	1.00	LUMP SUM	\$9,253.00	\$9,253.00		1.00	\$9,253.00	0.00	\$0.00	1.00	\$9,253.00	100.00%
133	PEBBLEBROOK DR:SANDLEWOOD CIR-VONDRON RD	1.00	LUMP SUM	\$5,860.00	\$5,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
134	PELICAN CIR:GRAFTON RD-372 FT SW OF GRAFTON RD	1.00	LUMP SUM	\$2,150.00	\$2,150.00		1.00	\$2,150.00	0.00	\$0.00	1.00	\$2,150.00	100.00%
135	PENNY LN:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$2,505.00	\$2,505.00		1.00	\$2,505.00	0.00	\$0.00	1.00	\$2,505.00	100.00%
136	PRAIRIE DOCK DR:BLAZING STAR DR-DAIRY DR	1.00	LUMP SUM	\$4,378.00	\$4,378.00		1.00	\$4,378.00	0.00	\$0.00	1.00	\$4,378.00	100.00%

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137	*PROGRESS RD:1356 FT S OF TOMPKINS DR-FEMRITE DR	1.00	LUMP SUM	\$8,292.00	\$8,292.00		1.00	\$8,292.00	0.00	\$0.00	1.00	\$8,292.00	100.00%
138	RANCH HOUSE LN:S THOMPSON DR-E END	1.00	LUMP SUM	\$2,415.00	\$2,415.00		1.00	\$2,415.00	0.00	\$0.00	1.00	\$2,415.00	100.00%
139	RANKIN RD:DREAM LN-148 FT E OF DREAM LN	1.00	LUMP SUM	\$741.00	\$741.00		1.00	\$741.00	0.00	\$0.00	1.00	\$741.00	100.00%
140	RANKIN RD:65 FT W OF SIGGELKOW RUN-SIGGELKOW RUN	1.00	LUMP SUM	\$372.00	\$372.00		1.00	\$372.00	0.00	\$0.00	1.00	\$372.00	100.00%
141	REEF CT:MUSTANG WAY-E END	1.00	LUMP SUM	\$3,614.00	\$3,614.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
142	ROANNE LN:MARSH RD-DREAM LN	1.00	LUMP SUM	\$4,838.00	\$4,838.00		1.00	\$4,838.00	0.00	\$0.00	1.00	\$4,838.00	100.00%
143	RUSTIC RIDGE CT:S THOMPSON DR-403 FT NE OF S THOMPSON DR	1.00	LUMP SUM	\$2,381.00	\$2,381.00		1.00	\$2,381.00	0.00	\$0.00	1.00	\$2,381.00	100.00%
144	RUSTIC WOODS CT:S THOMPSON DR-375 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$2,290.00	\$2,290.00		1.00	\$2,290.00	0.00	\$0.00	1.00	\$2,290.00	100.00%
145	RUSTIC WOODS DR:IRONGATE DR-S THOMPSON DR	1.00	LUMP SUM	\$2,690.00	\$2,690.00		1.00	\$2,690.00	0.00	\$0.00	1.00	\$2,690.00	100.00%
146	S SPRECHER RD:MAYWICK DR-E BUCKEYE RD	1.00	LUMP SUM	\$19,079.00	\$19,079.00		1.00	\$19,079.00	0.00	\$0.00	1.00	\$19,079.00	100.00%
147	*S STOUGHTON RD SERVICE RD (E):PFLAUM RD-S END	1.00	LUMP SUM	\$14,170.00	\$14,170.00		1.00	\$14,170.00	0.00	\$0.00	1.00	\$14,170.00	100.00%
148	*S THOMPSON DR:COTTAGE GROVE RD-VONDRON RD	1.00	LUMP SUM	\$59,345.00	\$59,345.00		1.00	\$59,345.00	0.00	\$0.00	1.00	\$59,345.00	100.00%
149	SANDLEWOOD CIR:PEBBLEBROOK DR-N END	1.00	LUMP SUM	\$2,579.00	\$2,579.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
150	SANDPIPER LN:PELICAN CIR-S THOMPSON DR	1.00	LUMP SUM	\$4,458.00	\$4,458.00		1.00	\$4,458.00	0.00	\$0.00	1.00	\$4,458.00	100.00%
151	SAVANNAH RD:MILLPOND RD-EVAN ACRES RD	1.00	LUMP SUM	\$12,944.00	\$12,944.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
152	SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$807.00	\$807.00		1.00	\$807.00	0.00	\$0.00	1.00	\$807.00	100.00%
153	SECRET GARDEN DR:307 FT N OF CATALINA PKWY-SLEDDING PKWY	1.00	LUMP SUM	\$8,866.00	\$8,866.00		1.00	\$8,866.00	0.00	\$0.00	1.00	\$8,866.00	100.00%
154	SEVERSON DR:COTTAGE GROVE RD-PALACE RD	1.00	LUMP SUM	\$3,006.00	\$3,006.00		1.00	\$3,006.00	0.00	\$0.00	1.00	\$3,006.00	100.00%
155	SHERVEN DR:HOMBERG LN-VONDRON RD	1.00	LUMP SUM	\$2,204.00	\$2,204.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
156	SIGGELKOW RUN:CANYON PKWY-SIGGELKOW RD	1.00	LUMP SUM	\$1,095.00	\$1,095.00		1.00	\$1,095.00	0.00	\$0.00	1.00	\$1,095.00	100.00%
157	SLEDDING PKWY:BELLINGRATH ST-CATALINA PKWY	1.00	LUMP SUM	\$9,932.00	\$9,932.00		1.00	\$9,932.00	0.00	\$0.00	1.00	\$9,932.00	100.00%
158	SNOWY OWL LN:HORNED OWL CT-GREAT GRAY DR	1.00	LUMP SUM	\$1,327.00	\$1,327.00		1.00	\$1,327.00	0.00	\$0.00	1.00	\$1,327.00	100.00%
159	SPLINT RD:ROANNE LN-380 FT S OF ROANNE LN	1.00	LUMP SUM	\$1,932.00	\$1,932.00		1.00	\$1,932.00	0.00	\$0.00	1.00	\$1,932.00	100.00%

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160	SPLINT RD:610 FT N OF CALICO DR-CALICO DR	1.00	LUMP SUM	\$3,059.00	\$3,059.00		1.00	\$3,059.00	0.00	\$0.00	1.00	\$3,059.00	100.00%
161	SPRECHER RD:COTTAGE GROVE RD-MAYWICK DR	1.00	LUMP SUM	\$3,349.00	\$3,349.00		1.00	\$3,349.00	0.00	\$0.00	1.00	\$3,349.00	100.00%
162	STAR SPANGLED TRL:BANNER CIR-VALOR WAY	1.00	LUMP SUM	\$10,063.00	\$10,063.00		1.00	\$10,063.00	0.00	\$0.00	1.00	\$10,063.00	100.00%
163	STARKER AVE:BRYNWOOD DR-WOODVALE DR	1.00	LUMP SUM	\$11,520.00	\$11,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
164	STEINHAUER TRL:ACEWOOD BLVD-TIMOTHY AVE	1.00	LUMP SUM	\$6,472.00	\$6,472.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
165	STONEHAVEN DR:SANDLEWOOD CIR-VOND RON RD	1.00	LUMP SUM	\$5,561.00	\$5,561.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
166	TARRAGON DR:STARKER AVE-DONDEE RD	1.00	LUMP SUM	\$11,932.00	\$11,932.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
167	TERMINAL DR:518 FT N OF VOGES RD-VOGES RD	1.00	LUMP SUM	\$3,759.00	\$3,759.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
168	TERN CIR:SANDPIPER LN-249 FT N OF SANDPIPER LN	1.00	LUMP SUM	\$1,639.00	\$1,639.00		1.00	\$1,639.00	0.00	\$0.00	1.00	\$1,639.00	100.00%
169	TIMOTHY AVE:MARG ST-ELDORADO LN	1.00	LUMP SUM	\$6,221.00	\$6,221.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
170	TOMP KINS DR:JOYLYNNE DR-CAMDEN RD	1.00	LUMP SUM	\$6,511.00	\$6,511.00		1.00	\$6,511.00	0.00	\$0.00	1.00	\$6,511.00	100.00%
171	TRADEWINDS PKWY:S DUTCH MILL RD-AGRICULTURE DR	1.00	LUMP SUM	\$24,359.00	\$24,359.00		1.00	\$24,359.00	0.00	\$0.00	1.00	\$24,359.00	100.00%
172	TREICHEL ST:BRANDENBURG WAY-174 FT S OF BLISS ST	1.00	LUMP SUM	\$3,758.00	\$3,758.00		1.00	\$3,758.00	0.00	\$0.00	1.00	\$3,758.00	100.00%
173	TWILIGHT TRL:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$7,393.00	\$7,393.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
174	UNITY WAY:FREEDOM RING RD-FREESE LN	1.00	LUMP SUM	\$4,494.00	\$4,494.00		1.00	\$4,494.00	0.00	\$0.00	1.00	\$4,494.00	100.00%
175	VALOR CIR:VALOR WAY-133 FT NW OF VALOR WAY	1.00	LUMP SUM	\$1,465.00	\$1,465.00		1.00	\$1,465.00	0.00	\$0.00	1.00	\$1,465.00	100.00%
176	VALOR WAY:GREAT GRAY DR-FREEDOM RING RD	1.00	LUMP SUM	\$24,884.00	\$24,884.00		1.00	\$24,884.00	0.00	\$0.00	1.00	\$24,884.00	100.00%
177	VIENNA CIR:VIENNA LN-214 FT W OF VIENNA LN	1.00	LUMP SUM	\$1,378.00	\$1,378.00		1.00	\$1,378.00	0.00	\$0.00	1.00	\$1,378.00	100.00%
178	VIENNA LN:ALEXANDRIA LN-COTTONTAIL TRL	1.00	LUMP SUM	\$3,621.00	\$3,621.00		1.00	\$3,621.00	0.00	\$0.00	1.00	\$3,621.00	100.00%
179	VINJE CT:TWILIGHT TRL-N END	1.00	LUMP SUM	\$2,597.00	\$2,597.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
180	VOGES RD:USH 51 (NB)-MARSH RD	1.00	LUMP SUM	\$24,902.00	\$24,902.00		1.00	\$24,902.00	0.00	\$0.00	1.00	\$24,902.00	100.00%
181	VOND RON RD:ACADEMY DR-E BUCKEYE RD	1.00	LUMP SUM	\$8,139.00	\$8,139.00		1.00	\$8,139.00	0.00	\$0.00	1.00	\$8,139.00	100.00%
182	WAGON TRL:S THOMPSON DR-177 FT S OF OXBOW CT	1.00	LUMP SUM	\$2,830.00	\$2,830.00		1.00	\$2,830.00	0.00	\$0.00	1.00	\$2,830.00	100.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2019 - EAST
 CONTRACT NO. 8309
 PAYMENT NO. 1

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
183	WINDMILL WAY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$2,003.00	\$2,003.00		1.00	\$2,003.00	0.00	\$0.00	1.00	\$2,003.00	100.00%
184	WOODGLEN CT:WOODGLEN TRL-N END	1.00	LUMP SUM	\$938.00	\$938.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
185	WOODGLEN TRL:FORGE DR-ANVIL LN	1.00	LUMP SUM	\$4,167.00	\$4,167.00		1.00	\$4,167.00	0.00	\$0.00	1.00	\$4,167.00	100.00%
186	WOODVALE DR:ACADEMY DR-STARKER AVE	1.00	LUMP SUM	\$2,214.00	\$2,214.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
187	*WORLD DAIRY DR:DAIRY DR-AGRICULTURE DR	1.00	LUMP SUM	\$5,221.00	\$5,221.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
188	YESTERDAY DR:HEY JUDE LN-MARSH RD	1.00	LUMP SUM	\$4,007.00	\$4,007.00		1.00	\$4,007.00	0.00	\$0.00	1.00	\$4,007.00	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 (edge line)	13,088.00	L.F.	\$0.55	\$7,198.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW	13,675.00	L.F.	\$0.55	\$7,521.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH YELLOW SKIPS, (10' LINE 30' GAP)	3,430.00	L.F.	\$0.55	\$1,886.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE YELLOW	22,469.00	L.F.	\$1.10	\$24,715.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	67,515.00	L.F.	\$0.65	\$43,884.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	454.00	L.F.	\$0.65	\$295.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (5' LINE 5' GAP)	50.00	L.F.	\$0.65	\$32.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	4,330.00	L.F.	\$0.65	\$2,814.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	730.00	L.F.	\$0.65	\$474.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	365.00	L.F.	\$1.50	\$547.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2' Line, 6' GAP)	24.00	L.F.	\$1.50	\$36.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	60.00	L.F.	\$1.50	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	3,519.00	L.F.	\$7.50	\$26,392.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	711.00	L.F.	\$12.50	\$8,887.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	51.00	EACH	\$100.00	\$5,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	46.00	EACH	\$205.00	\$9,430.00		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.
 CHIP SEALING 2019 - EAST
 CONTRACT NO. 8309
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (5' LINE 5' GAP)	100.00	L.F.	\$0.65	\$65.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	4,500.00	L.F.	\$0.65	\$2,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	6,000.00	L.F.	\$0.65	\$3,900.00		12,967.00	\$8,428.55	0.00	\$0.00	12,967.00	\$8,428.55	216.12%
SUBTOTALS					\$1,452,530.90			\$954,900.55		\$0.00		\$954,900.55	65.74%
ACCOUNT NO. 44552-54250-00000													
189	COTTAGE CT:N END-COTTAGE GROVE RD	1.00	LUMP SUM	\$1,052.00	\$1,052.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
190	CLOVER LN:478 FT S OF OLBRICH AVE-COTTAGE GROVE RD	1.00	LUMP SUM	\$3,220.00	\$3,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
191	MIDDLEBURY PL:E DEAN AVE-SHAFFER AVE	1.00	LUMP SUM	\$2,605.00	\$2,605.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
192	ROYSTER AVE:OLBRICH AVE-785 FT S OF OLBRICH AVE	1.00	LUMP SUM	\$2,541.00	\$2,541.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
*ONLY SKIP LINE PAVEMENT MARKING REMOVAL REQUIRED													
SUBTOTALS					\$9,418.00			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$1,461,948.90			\$954,900.55		\$0.00		\$954,900.55	65.32%
CHANGE ORDER #1, ACC'T NO. 44552-54250-00000													
	- E WINNEQUAH RD, BAINBRIDGE ST & E COLDSRING AVE	1.00	LUMP SUM	\$15,840.00		\$15,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CHANGE ORDER #2, ACC'T NO. 44552-54250-00000													
	- HARPER RD	1.00	LUMP SUM	\$8,172.00		\$8,172.00	1.00	\$8,172.00	0.00	\$0.00	1.00	\$8,172.00	100.00%
CHANGE ORDER #3, ACC'T NO. 11878-402-200													
	- PAVEMENT MARKING REMOVAL, 6-INCH	7,350.00	L.F.	\$0.65		\$4,777.50	7,350.00	\$4,777.50	0.00	\$0.00	7,350.00	\$4,777.50	100.00%
	- PAVEMENT MARKING REMOVAL, 4-INCH DOUBLE LINE	4,100.00	L.F.	\$1.25		\$5,125.00	5,899.00	\$7,373.75	0.00	\$0.00	5,899.00	\$7,373.75	143.88%
CHANGE ORDER #3 TOTAL					\$9,902.50			\$12,151.25		\$0.00		\$12,151.25	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,495,863.40			\$975,223.80		\$0.00		\$975,223.80	65.19%