

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 11

Project: CHIP SEALING 2019 - EAST

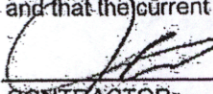
Contract Number: 8309

Payment Number: 3

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>11</u> | <u>1,495,794.20</u> |
| LESS RETAINAGE: | <u>37,396.58</u> |
| SUBTOTAL: | <u>1,458,397.62</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,448,078.02</u> |
| CURRENT PAYMENT DUE: | <u>\$ 10,319.60</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

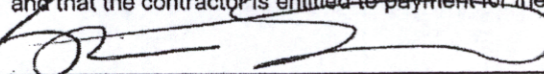
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

8-23-19
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

8/26/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-16
TO: 8-27

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

CENTURY RENT

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. 3

| 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 | | 0.00 | \$0.00 | 1.00 | \$18,658.00 | 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 | 1.00 | \$17,612.00 | 1.00 | \$17,612.00 | 100.00% | |
| 3 | ADVANCE RD:HELGESEN DR-PFLAUM RD | 1.00 | LUMP SUM | \$8,100.00 | \$8,100.00 | | 0.00 | \$0.00 | 1.00 | \$8,100.00 | 1.00 | \$8,100.00 | 100.00% | |
| 4 | *AGRICULTURE DR:PFLAUM RD-WORLD DAIRY DR | 1.00 | LUMP SUM | \$19,856.00 | \$19,856.00 | | 0.00 | \$0.00 | 1.00 | \$19,856.00 | 1.00 | \$19,856.00 | 100.00% | |
| 5 | *AGRICULTURE DR:565 FT S OF FEMRITE DR-MARSH RD | 1.00 | LUMP SUM | \$16,958.00 | \$16,958.00 | | 0.00 | \$0.00 | 1.00 | \$16,958.00 | 1.00 | \$16,958.00 | 100.00% | |
| 6 | ALEXANDRIA LN:FAIRFAX LN-MCLEAN DR | 1.00 | LUMP SUM | \$6,577.00 | \$6,577.00 | | 0.00 | \$0.00 | 1.00 | \$6,577.00 | 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 | 1.00 | \$7,989.00 | 1.00 | \$7,989.00 | 100.00% | |
| 8 | ANGEL CREST WAY:ACADEMY DR-HALO LN | 1.00 | LUMP SUM | \$6,211.00 | \$6,211.00 | | 0.00 | \$0.00 | 1.00 | \$6,211.00 | 1.00 | \$6,211.00 | 100.00% | |
| 9 | ANVIL LN:RUSTIC WOODS DR-FORGE DR | 1.00 | LUMP SUM | \$5,509.00 | \$5,509.00 | | 0.00 | \$0.00 | 1.00 | \$5,509.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,303.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,248.00 | 1.00 | \$1,248.00 | 100.00% | |
| 12 | BAUTISTA DR:CATALINA PKWY-CANYON PKWY | 1.00 | LUMP SUM | \$8,205.00 | \$8,205.00 | | 0.00 | \$0.00 | 1.00 | \$8,205.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$10,368.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$752.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,306.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$13,002.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,434.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,756.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,856.00 | 1.00 | \$2,856.00 | 100.00% | |
| 20 | BLISS ST:BRANDENBURG WAY-TREICHEL ST | 1.00 | LUMP SUM | \$1,853.00 | \$1,853.00 | | 0.00 | \$0.00 | 1.00 | \$1,853.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$12,956.00 | 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. 3

| 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 | 1.00 | \$2,294.00 | 1.00 | \$2,294.00 | 100.00% |
| 23 | BRYNWOOD DR:STARKER AVE-DEERWOOD DR | 1.00 | LUMP SUM | \$5,009.00 | \$5,009.00 | | 0.00 | \$0.00 | 1.00 | \$5,009.00 | 1.00 | \$5,009.00 | 100.00% |
| 24 | BUCHNER CT:FREESE LN-130 FT E OF FREESE LN | 1.00 | LUMP SUM | \$786.00 | \$786.00 | | 0.00 | \$0.00 | 1.00 | \$786.00 | 1.00 | \$786.00 | 100.00% |
| 25 | CALICO DR:MARSH RD-DREAM LN | 1.00 | LUMP SUM | \$4,980.00 | \$4,980.00 | | 0.00 | \$0.00 | 1.00 | \$4,980.00 | 1.00 | \$4,980.00 | 100.00% |
| 26 | CAMDEN RD:PFLAUM RD-TOMPKINS DR | 1.00 | LUMP SUM | \$6,511.00 | \$6,511.00 | | 0.00 | \$0.00 | 1.00 | \$6,511.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$10,546.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,014.00 | 1.00 | \$1,014.00 | 100.00% |
| 29 | CATALINA PKWY:BELLINGRATH ST-PENNOCK LN | 1.00 | LUMP SUM | \$11,785.00 | \$11,785.00 | | 0.00 | \$0.00 | 1.00 | \$11,785.00 | 1.00 | \$11,785.00 | 100.00% |
| 30 | CATALINA PKWY:CANYON PKWY-SIGGELKOW RD | 1.00 | LUMP SUM | \$1,465.00 | \$1,465.00 | | 0.00 | \$0.00 | 1.00 | \$1,465.00 | 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 | 1.00 | \$2,541.00 | 1.00 | \$2,541.00 | 100.00% |
| 32 | CORNWALL PL:ELLEN AVE-E END | 1.00 | LUMP SUM | \$2,430.00 | \$2,430.00 | | 0.00 | \$0.00 | 1.00 | \$2,430.00 | 1.00 | \$2,430.00 | 100.00% |
| 33 | *COTTONTAIL TRL:E BUCKEYE RD-155 FT E OF MCLEAN DR | 1.00 | LUMP SUM | \$17,889.00 | \$17,889.00 | | 0.00 | \$0.00 | 1.00 | \$17,889.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$5,835.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$4,643.00 | 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 | 1.00 | \$17,346.00 | 1.00 | \$17,346.00 | 100.00% |
| 37 | *DANIELS ST:HELGESEN DR-DAIRY DR | 1.00 | LUMP SUM | \$22,727.00 | \$22,727.00 | | 0.00 | \$0.00 | 1.00 | \$22,727.00 | 1.00 | \$22,727.00 | 100.00% |
| 38 | DAY TRIPPER DR:HEY JUDE LN-HONEYPIE DR | 1.00 | LUMP SUM | \$2,289.00 | \$2,289.00 | | 0.00 | \$0.00 | 1.00 | \$2,289.00 | 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 | 1.00 | \$9,106.00 | 1.00 | \$9,106.00 | 100.00% |
| 40 | DELL DR:COTTONTAIL TRL-443 FT N OF CULPEPPER LN | 1.00 | LUMP SUM | \$10,476.00 | \$10,476.00 | | 0.00 | \$0.00 | 1.00 | \$10,476.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$876.00 | 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 | 1.00 | \$2,805.00 | 1.00 | \$2,805.00 | 100.00% |
| 43 | DONDEE RD:E BUCKEYE RD-TARRAGON DR | 1.00 | LUMP SUM | \$3,957.00 | \$3,957.00 | | 0.00 | \$0.00 | 1.00 | \$3,957.00 | 1.00 | \$3,957.00 | 100.00% |
| 44 | DOUGLAS TRL:HERRO LN-MAHER AVE | 1.00 | LUMP SUM | \$2,505.00 | \$2,505.00 | | 0.00 | \$0.00 | 1.00 | \$2,505.00 | 1.00 | \$2,505.00 | 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. 3

| 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 |
| 45 | DREAM LN:373 FT N OF ROANNE LN-SIGGELKOW RD | 1.00 | LUMP SUM | \$8,567.00 | \$8,567.00 | | 0.00 | \$0.00 | 1.00 | \$8,567.00 | 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 | 1.00 | \$17,721.00 | 1.00 | \$17,721.00 | 100.00% |
| 47 | DUSTIN LN:ROANNE LN-CALICO DR | 1.00 | LUMP SUM | \$4,508.00 | \$4,508.00 | | 0.00 | \$0.00 | 1.00 | \$4,508.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$21,674.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$9,675.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$8,992.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$752.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,688.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,499.00 | 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 | 1.00 | \$2,225.00 | 1.00 | \$2,225.00 | 100.00% |
| 55 | EDNA CT:S THOMPSON DR-N END | 1.00 | LUMP SUM | \$1,288.00 | \$1,288.00 | | 0.00 | \$0.00 | 1.00 | \$1,288.00 | 1.00 | \$1,288.00 | 100.00% |
| 56 | ELDORADO LN:ACEWOOD BLVD-TIMOTHY AVE | 1.00 | LUMP SUM | \$7,503.00 | \$7,503.00 | | 0.00 | \$0.00 | 1.00 | \$7,503.00 | 1.00 | \$7,503.00 | 100.00% |
| 57 | ELLEN AVE:COTTAGE GROVE RD-E BUCKEYE RD | 1.00 | LUMP SUM | \$20,186.00 | \$20,186.00 | | 0.00 | \$0.00 | 1.00 | \$20,186.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$5,060.00 | 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 | 1.00 | \$2,742.00 | 1.00 | \$2,742.00 | 100.00% |
| 60 | EVAN ACRES RD:MILLPOND RD-SAVANNAH RD | 1.00 | LUMP SUM | \$4,862.00 | \$4,862.00 | | 0.00 | \$0.00 | 1.00 | \$4,862.00 | 1.00 | \$4,862.00 | 100.00% |
| 61 | FAIRFAX CT:FAIRFAX LN-123 FT SW OF FAIRFAX LN | 1.00 | LUMP SUM | \$889.00 | \$889.00 | | 0.00 | \$0.00 | 1.00 | \$889.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$6,736.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$113,069.00 | 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 | 1.00 | \$5,761.00 | 1.00 | \$5,761.00 | 100.00% |
| 65 | FLEETWOOD AVE:MEREDITH AVE-LEO DR | 1.00 | LUMP SUM | \$5,522.00 | \$5,522.00 | | 0.00 | \$0.00 | 1.00 | \$5,522.00 | 1.00 | \$5,522.00 | 100.00% |
| 66 | FORGE CT:S THOMPSON DR-E END | 1.00 | LUMP SUM | \$2,182.00 | \$2,182.00 | | 0.00 | \$0.00 | 1.00 | \$2,182.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$10,269.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$910.00 | 1.00 | \$910.00 | 100.00% |
| 69 | FREDERICKSBURG LN:FAIRFAX LN-FAIRFAX LN | 1.00 | LUMP SUM | \$7,514.00 | \$7,514.00 | | 0.00 | \$0.00 | 1.00 | \$7,514.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$3,246.00 | 1.00 | \$3,246.00 | 100.00% |
| 71 | FRESE LN:BRANDENBURG WAY-SIGGELKOW RD | 1.00 | LUMP SUM | \$5,867.00 | \$5,867.00 | | 0.00 | \$0.00 | 1.00 | \$5,867.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,829.00 | 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 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.00% |
| 74 | GEORGIANA CIR:S THOMPSON DR-N END | 1.00 | LUMP SUM | \$3,082.00 | \$3,082.00 | | 0.00 | \$0.00 | 1.00 | \$3,082.00 | 1.00 | \$3,082.00 | 100.00% |
| 75 | GLORY CT:VALOR WAY-96 FT W OF VALOR WAY | 1.00 | LUMP SUM | \$1,138.00 | \$1,138.00 | | 0.00 | \$0.00 | 1.00 | \$1,138.00 | 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 | 1.00 | \$2,306.00 | 1.00 | \$2,306.00 | 100.00% |
| 77 | GRAFTON RD:S THOMPSON DR-PELICAN CIR | 1.00 | LUMP SUM | \$10,119.00 | \$10,119.00 | | 0.00 | \$0.00 | 1.00 | \$10,119.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$5,360.00 | 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 | 1.00 | \$1,352.00 | 1.00 | \$1,352.00 | 100.00% |
| 80 | HELGESEN DR:S STOUGHTON RD SERVICE RD-DANIELS ST | 1.00 | LUMP SUM | \$16,828.00 | \$16,828.00 | | 0.00 | \$0.00 | 1.00 | \$16,828.00 | 1.00 | \$16,828.00 | 100.00% |
| 81 | HEY JUDE LN:YESTERDAY DR-141 FT S OF DAY TRIPPER DR | 1.00 | LUMP SUM | \$4,107.00 | \$4,107.00 | | 0.00 | \$0.00 | 1.00 | \$4,107.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,879.00 | 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 | 1.00 | \$1,938.00 | 1.00 | \$1,938.00 | 100.00% |
| 84 | HOMBERG LN:STARKER AVE-E BUCKEYE RD | 1.00 | LUMP SUM | \$6,522.00 | \$6,522.00 | | 0.00 | \$0.00 | 1.00 | \$6,522.00 | 1.00 | \$6,522.00 | 100.00% |
| 85 | HONEYPIE DR:YESTERDAY DR-138 FT S OF DAY TRIPPER DR | 1.00 | LUMP SUM | \$4,107.00 | \$4,107.00 | | 0.00 | \$0.00 | 1.00 | \$4,107.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$756.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,790.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,679.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$3,542.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,776.00 | 1.00 | \$2,776.00 | 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. 3

| 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 | | 0.00 | \$0.00 | 1.00 | \$1,501.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$4,432.00 | 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 | 1.00 | \$4,595.00 | 1.00 | \$4,595.00 | 100.00% |
| 94 | JADON DR:TRADEWINDS PKWY-430 FT S OF TRADEWINDS PKWY | 1.00 | LUMP SUM | \$3,563.00 | \$3,563.00 | | 0.00 | \$0.00 | 1.00 | \$3,563.00 | 1.00 | \$3,563.00 | 100.00% |
| 95 | JOYLYNNE DR:PFLAUM RD-TOMPKINS DR | 1.00 | LUMP SUM | \$6,511.00 | \$6,511.00 | | 0.00 | \$0.00 | 1.00 | \$6,511.00 | 1.00 | \$6,511.00 | 100.00% |
| 96 | KANAZAWA CIR:FRESE LN-313 FT SE OF FRESE LN | 1.00 | LUMP SUM | \$1,835.00 | \$1,835.00 | | 0.00 | \$0.00 | 1.00 | \$1,835.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,230.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$4,751.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,856.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$10,017.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,288.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$4,708.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$5,134.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$4,833.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$753.00 | 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 | 1.00 | \$2,830.00 | 1.00 | \$2,830.00 | 100.00% |
| 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 | 1.00 | \$1,653.00 | 1.00 | \$1,653.00 | 100.00% |
| 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 | 1.00 | \$5,590.00 | 1.00 | \$5,590.00 | 100.00% |
| 109 | LYNCHBURG TRL:446 FT NW OF COTTONTAIL TRL-CULPEPPER LN | 1.00 | LUMP SUM | \$5,559.00 | \$5,559.00 | | 0.00 | \$0.00 | 1.00 | \$5,559.00 | 1.00 | \$5,559.00 | 100.00% |
| 110 | MANASSAS TRL:ALEXANDRIA LN-COTTONTAIL TRL | 1.00 | LUMP SUM | \$6,041.00 | \$6,041.00 | | 0.00 | \$0.00 | 1.00 | \$6,041.00 | 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 | 1.00 | \$1,414.00 | 1.00 | \$1,414.00 | 100.00% |
| 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 | 1.00 | \$3,854.00 | 1.00 | \$3,854.00 | 100.00% |
| 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 | 1.00 | \$2,632.00 | 1.00 | \$2,632.00 | 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. 3

| 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 |
| 114 | MARSH RD:N END-AGRICULTURE DR | 1.00 | LUMP SUM | \$3,115.00 | \$3,115.00 | | 0.00 | \$0.00 | 1.00 | \$3,115.00 | 1.00 | \$3,115.00 | 100.00% |
| 115 | *MARSH RD:AGRICULTURE DR-778 FT S OF YESTERDAY DR | 1.00 | LUMP SUM | \$32,760.00 | \$32,760.00 | | 0.00 | \$0.00 | 1.00 | \$32,760.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,765.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$5,334.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$12,690.00 | 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 | 1.00 | \$7,654.00 | 1.00 | \$7,654.00 | 100.00% |
| 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 | | 0.00 | \$0.00 | 1.00 | \$3,305.00 | 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 | 1.00 | \$1,755.00 | 1.00 | \$1,755.00 | 100.00% |
| 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 | 1.00 | \$11,770.00 | 1.00 | \$11,770.00 | 100.00% |
| 123 | MONTGOMERY DR:HOMBERG LN-VONDRON RD | 1.00 | LUMP SUM | \$2,380.00 | \$2,380.00 | | 0.00 | \$0.00 | 1.00 | \$2,380.00 | 1.00 | \$2,380.00 | 100.00% |
| 124 | MUSTANG WAY:VONDRON RD-PFLAUM RD | 1.00 | LUMP SUM | \$10,906.00 | \$10,906.00 | | 0.00 | \$0.00 | 1.00 | \$10,906.00 | 1.00 | \$10,906.00 | 100.00% |
| 125 | NATIONAL AVE:STARKER AVE-E BUCKEYE RD | 1.00 | LUMP SUM | \$6,587.00 | \$6,587.00 | | 0.00 | \$0.00 | 1.00 | \$6,587.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$13,481.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$776.00 | 1.00 | \$776.00 | 100.00% |
| 128 | OXBOW BEND:S THOMPSON DR-WAGON TRL | 1.00 | LUMP SUM | \$8,966.00 | \$8,966.00 | | 0.00 | \$0.00 | 1.00 | \$8,966.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,236.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$13,700.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$13,204.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$9,253.00 | 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 | 1.00 | \$5,860.00 | 1.00 | \$5,860.00 | 100.00% |
| 134 | PELICAN CIR:GRAFTON RD-372 FT SW OF GRAFTON RD | 1.00 | LUMP SUM | \$2,150.00 | \$2,150.00 | | 0.00 | \$0.00 | 1.00 | \$2,150.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,505.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$4,378.00 | 1.00 | \$4,378.00 | 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. 3

| 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 |
| 137 | *PROGRESS RD:1356 FT S OF TOMPKINS DR-FEMRITE DR | 1.00 | LUMP SUM | \$8,292.00 | \$8,292.00 | | 0.00 | \$0.00 | 1.00 | \$8,292.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,415.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$741.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$372.00 | 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 | 1.00 | \$3,614.00 | 1.00 | \$3,614.00 | 100.00% |
| 142 | ROANNE LN:MARSH RD-DREAM LN | 1.00 | LUMP SUM | \$4,838.00 | \$4,838.00 | | 0.00 | \$0.00 | 1.00 | \$4,838.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,381.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,290.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,690.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$19,079.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$14,170.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$59,345.00 | 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 | 1.00 | \$2,579.00 | 1.00 | \$2,579.00 | 100.00% |
| 150 | SANDPIPER LN:PELICAN CIR-S THOMPSON DR | 1.00 | LUMP SUM | \$4,458.00 | \$4,458.00 | | 0.00 | \$0.00 | 1.00 | \$4,458.00 | 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 | 1.00 | \$12,944.00 | 1.00 | \$12,944.00 | 100.00% |
| 152 | SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR | 1.00 | LUMP SUM | \$807.00 | \$807.00 | | 0.00 | \$0.00 | 1.00 | \$807.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$8,866.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$3,006.00 | 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 | 1.00 | \$2,204.00 | 1.00 | \$2,204.00 | 100.00% |
| 156 | SIGGELKOW RUN:CANYON PKWY-SIGGELKOW RD | 1.00 | LUMP SUM | \$1,095.00 | \$1,095.00 | | 0.00 | \$0.00 | 1.00 | \$1,095.00 | 1.00 | \$1,095.00 | 100.00% |
| 157 | SLEDDING PKWY:BELLINGRATH ST-CATALINA PKWY | 1.00 | LUMP SUM | \$9,932.00 | \$9,932.00 | | 0.00 | \$0.00 | 1.00 | \$9,932.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,327.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,932.00 | 1.00 | \$1,932.00 | 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. 3

| 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 |
| 160 | SPLINT RD:610 FT N OF CALICO DR-CALICO DR | 1.00 | LUMP SUM | \$3,059.00 | \$3,059.00 | | 0.00 | \$0.00 | 1.00 | \$3,059.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$3,349.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$10,063.00 | 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 | 1.00 | \$11,520.00 | 1.00 | \$11,520.00 | 100.00% |
| 164 | STEINHAEUER TRL:ACEWOOD BLVD-TIMOTHY AVE | 1.00 | LUMP SUM | \$6,472.00 | \$6,472.00 | | 0.00 | \$0.00 | 1.00 | \$6,472.00 | 1.00 | \$6,472.00 | 100.00% |
| 165 | STONEHAVEN DR:SANDLEWOOD CIR-VOND RON RD | 1.00 | LUMP SUM | \$5,561.00 | \$5,561.00 | | 0.00 | \$0.00 | 1.00 | \$5,561.00 | 1.00 | \$5,561.00 | 100.00% |
| 166 | TARRAGON DR:STARKER AVE-DONDEE RD | 1.00 | LUMP SUM | \$11,932.00 | \$11,932.00 | | 0.00 | \$0.00 | 1.00 | \$11,932.00 | 1.00 | \$11,932.00 | 100.00% |
| 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 | 1.00 | \$3,759.00 | 1.00 | \$3,759.00 | 100.00% |
| 168 | TERN CIR:SANDPIPER LN-249 FT N OF SANDPIPER LN | 1.00 | LUMP SUM | \$1,639.00 | \$1,639.00 | | 0.00 | \$0.00 | 1.00 | \$1,639.00 | 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 | 1.00 | \$6,221.00 | 1.00 | \$6,221.00 | 100.00% |
| 170 | TOMPKINS DR:JOYLYNNE DR-CAMDEN RD | 1.00 | LUMP SUM | \$6,511.00 | \$6,511.00 | | 0.00 | \$0.00 | 1.00 | \$6,511.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$24,359.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$3,758.00 | 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 | 1.00 | \$7,393.00 | 1.00 | \$7,393.00 | 100.00% |
| 174 | UNITY WAY:FREEDOM RING RD-FREESE LN | 1.00 | LUMP SUM | \$4,494.00 | \$4,494.00 | | 0.00 | \$0.00 | 1.00 | \$4,494.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,465.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$24,884.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,378.00 | 1.00 | \$1,378.00 | 100.00% |
| 178 | VIENNA LN:ALEXANDRIA LN-COTTONTAIL TRL | 1.00 | LUMP SUM | \$3,621.00 | \$3,621.00 | | 0.00 | \$0.00 | 1.00 | \$3,621.00 | 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 | 1.00 | \$2,597.00 | 1.00 | \$2,597.00 | 100.00% |
| 180 | VOGES RD:USH 51 (NB)-MARSH RD | 1.00 | LUMP SUM | \$24,902.00 | \$24,902.00 | | 0.00 | \$0.00 | 1.00 | \$24,902.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$8,139.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$2,830.00 | 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. 3

| 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 | | 0.00 | \$0.00 | 1.00 | \$2,003.00 | 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 | 1.00 | \$938.00 | 1.00 | \$938.00 | 100.00% |
| 185 | WOODGLEN TRL:FORGE DR-ANVIL LN | 1.00 | LUMP SUM | \$4,167.00 | \$4,167.00 | | 0.00 | \$0.00 | 1.00 | \$4,167.00 | 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 | 1.00 | \$2,214.00 | 1.00 | \$2,214.00 | 100.00% |
| 187 | *WORLD DAIRY DR:DAIRY DR-AGRICULTURE DR | 1.00 | LUMP SUM | \$5,221.00 | \$5,221.00 | | 0.00 | \$0.00 | 1.00 | \$5,221.00 | 1.00 | \$5,221.00 | 100.00% |
| 188 | YESTERDAY DR:HEY JUDE LN-MARSH RD | 1.00 | LUMP SUM | \$4,007.00 | \$4,007.00 | | 0.00 | \$0.00 | 1.00 | \$4,007.00 | 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 | 13,195.00 | \$7,257.25 | 13,195.00 | \$7,257.25 | 100.82% |
| 60800 | PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW | 13,675.00 | L.F. | \$0.55 | \$7,521.25 | | 0.00 | \$0.00 | 28,924.00 | \$15,908.20 | 28,924.00 | \$15,908.20 | 211.51% |
| 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 | 17,448.00 | \$19,192.80 | 17,448.00 | \$19,192.80 | 77.65% |
| 60802 | PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE | 67,515.00 | L.F. | \$0.65 | \$43,884.75 | | 3,218.00 | \$2,091.70 | 64,297.00 | \$41,793.05 | 67,515.00 | \$43,884.75 | 100.00% |
| 60802 | PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP) | 454.00 | L.F. | \$0.65 | \$295.10 | | 16.00 | \$10.40 | 286.00 | \$185.90 | 302.00 | \$196.30 | 66.52% |
| 60802 | PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (5' LINE 5' GAP) | 50.00 | L.F. | \$0.65 | \$32.50 | | 0.00 | \$0.00 | 100.00 | \$65.00 | 100.00 | \$65.00 | 200.00% |
| 60802 | PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP) | 4,330.00 | L.F. | \$0.65 | \$2,814.50 | | 30.00 | \$19.50 | 1,344.00 | \$873.60 | 1,374.00 | \$893.10 | 31.73% |
| 60802 | PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP) | 730.00 | L.F. | \$0.65 | \$474.50 | | 0.00 | \$0.00 | 520.00 | \$338.00 | 520.00 | \$338.00 | 71.23% |
| 60803 | PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE | 365.00 | L.F. | \$1.50 | \$547.50 | | (138.00) | (\$207.00) | 503.00 | \$754.50 | 365.00 | \$547.50 | 100.00% |
| 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 | | 1,254.00 | \$9,405.00 | 1,981.00 | \$14,857.50 | 3,235.00 | \$24,262.50 | 91.93% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 711.00 | L.F. | \$12.50 | \$8,887.50 | | 134.00 | \$1,675.00 | 540.00 | \$6,750.00 | 674.00 | \$8,425.00 | 94.80% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 51.00 | EACH | \$100.00 | \$5,100.00 | | 4.00 | \$400.00 | 47.00 | \$4,700.00 | 51.00 | \$5,100.00 | 100.00% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 46.00 | EACH | \$205.00 | \$9,430.00 | | (15.00) | (\$3,075.00) | 61.00 | \$12,505.00 | 46.00 | \$9,430.00 | 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. 3

| 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 | | 0.00 | \$0.00 | 12,967.00 | \$8,428.55 | 12,967.00 | \$8,428.55 | 216.12% |
| SUBTOTALS | | | | | \$1,452,530.90 | | | \$10,319.60 | | \$1,439,893.35 | | \$1,450,212.95 | 99.84% |
| 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 | 1.00 | \$1,052.00 | 1.00 | \$1,052.00 | 100.00% |
| 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 | 1.00 | \$3,220.00 | 1.00 | \$3,220.00 | 100.00% |
| 191 | MIDDLEBURY PL:E DEAN AVE-SHAFFER AVE | 1.00 | LUMP SUM | \$2,605.00 | \$2,605.00 | | 0.00 | \$0.00 | 1.00 | \$2,605.00 | 1.00 | \$2,605.00 | 100.00% |
| 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 | 1.00 | \$2,541.00 | 1.00 | \$2,541.00 | 100.00% |
| *ONLY SKIP LINE PAVEMENT MARKING REMOVAL REQUIRED | | | | | | | | | | | | | |
| SUBTOTALS | | | | | \$9,418.00 | | | \$0.00 | | \$9,418.00 | | \$9,418.00 | 100.00% |
| CONTRACT TOTALS | | | | | \$1,461,948.90 | | | \$10,319.60 | | \$1,449,311.35 | | \$1,459,630.95 | 99.84% |
| 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 | 1.00 | \$15,840.00 | 1.00 | \$15,840.00 | 100.00% |
| CHANGE ORDER #2, ACC'T NO. 44552-54250-00000 | | | | | | | | | | | | | |
| | - HARPER RD | 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% |
| CHANGE ORDER #3, ACC'T NO. 11878-402-200 | | | | | | | | | | | | | |
| | - PAVEMENT MARKING REMOVAL, 6-INCH | 7,350.00 | L.F. | \$0.65 | \$4,777.50 | | 0.00 | \$0.00 | 7,350.00 | \$4,777.50 | 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 | | 0.00 | \$0.00 | 5,899.00 | \$7,373.75 | 5,899.00 | \$7,373.75 | 143.88% |
| CHANGE ORDER #3 TOTAL | | | | | \$9,902.50 | | | \$0.00 | | \$12,151.25 | | \$12,151.25 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$1,495,863.40 | | | \$10,319.60 | | \$1,485,474.60 | | \$1,495,794.20 | 100.00% |