

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of \_\_\_\_\_

Project: REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020

Contract Number: 8507

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE:	\$49,929.00
LESS RETAINAGE:	2,496.45
SUBTOTAL:	\$47,432.55
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	\$47,432.55

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.

[Signature]  
CONTRACTOR: **FAHRNER ASPHALT SEALERS, L.L.C.**

5-26-2020  
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.

SEE ATTACHED EMAIL  
INSPECTOR

5/28/2020  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: April 20th 2020  
TO: May 22nd 2020

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

NA

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

## **Boutelle, Alane**

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**From:** Sonntag, Steven  
**Sent:** Thursday, May 28, 2020 8:00 AM  
**To:** Boutelle, Alane  
**Subject:** Pay Applications for Crackseal Majors & Locals  
**Attachments:** 4825\_001.pdf

Alane,

I am fine with the quantities. Unfortunately, I can't sign either app, with the crappy software I have on my laptop.

Is this ok with you for my signature to process the partial payments?

Thanks  
Steve

ACCOUNT NO. 12690-402-200

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

Fahrner Asphalt Sealers, L.L.C.  
 Repairing and Sealing Pavement Cracks - Local Streets 2020  
 Contract No. 8507  
 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. 12690-402-200														
1	ADDERBURY CIR:TOTTENHAM RD-SOUTH END	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00%
2	ADDERBURY LN:FRISCH RD-TOTTENHAM RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00%
3	ALGOMA ST:213 FT S OF HOARD ST-HOARD ST	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00%
4	ALMO AVE:PLEASURE DR-N SHERMAN AVE	1.00	LS	\$1,235.00	\$1,235.00		1.00	\$1,235.00	0.00	\$0.00	1.00	\$1,235.00	100.00%	
5	ARDSLEY CIR:266 FT E OF TODD DR-TODD DR	1.00	LS	\$1,189.00	\$1,189.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
6	ARDSLEY LN:TODD DR-ASHFORD LN	1.00	LS	\$348.00	\$348.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
7	ARROWOOD DR:SHERIDAN DR-ALMO AVE	1.00	LS	\$609.00	\$609.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
8	ARTHER CT:FELL RD-161 FT E OF FELL RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
9	ASHFORD LN:PELHAM RD-204 FT N OF MCDIVITT RD	1.00	LS	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
10	BALSAM RD:LELAND DR-THRUSH LN	1.00	LS	\$365.00	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
11	BARTLETT LN:S WHITNEY WAY-CAMERON DR	1.00	LS	\$1,450.00	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
12	BARTON RD:KNOX LN-GILBERT RD	1.00	LS	\$609.00	\$609.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
13	BETTYS LN:THERESA TER-540 FT W OF FRISCH RD	1.00	LS	\$2,275.00	\$2,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
14	BIRCH HILL DR:PRAIRIE RD-CATHY CT	1.00	LS	\$174.00	\$174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
15	BLOSSOM LN:REMINGTON RD-E BUCKEYE RD	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
16	BOOK CT:FELL RD-178 FT E OF FELL RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
17	BRENTWOOD PKWY:ARROWOOD DR-TRAILSWAY	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
18	BRITTA DR:AXEL AVE-HELENE PKWY	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
19	BRITTA PKWY:WHENONA DR-VERONA RD SERVICE RD	1.00	LS	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
20	BROMPTON CIR:FRISCH RD-W END OF ST	1.00	LS	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	

<b>CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"</b>
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FAHRNER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020  
 CONTRACT NO. 8507  
 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
21	BROOKWOOD RD:PIPING ROCK RD-HAMMERSLEY RD	1.00	LS	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
22	BROWNING RD:N SHERMAN AVE-161 FT E OF KIPLING DR	1.00	LS	\$870.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
23	BUICK ST:FISHER ST-S PARK ST	1.00	LS	\$835.00	\$835.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
24	BURNING WOOD CT:BURNING WOOD WAY-228 FT SW OF BURNING WOOD WAY	1.00	LS	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	BURNING WOOD WAY:MEMOMONIE CT-SHOSHONEE LN	1.00	LS	\$1,755.00	\$1,755.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
26	CABOT LN:ROLLA LN-VALE CIR	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	CALYPSO RD:WYLDEWOOD DR-CARIOCA LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
28	CAMERON DR:RAYMOND RD-THRUSH LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	CANTWELL CT:WILLIAMSON ST-JENIFER ST	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30	CAREY CT:N SECOND ST-N THIRD ST	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
31	CARLING DR:ALLIED DR-VERONA RD FRONTAGE RD (E)	1.00	LS	\$580.00	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	CASTLE PL:E GORHAM ST-117 FT SW OF CASTLE PL	1.00	LS	\$609.00	\$609.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	CATHY CT:LOMAX LN-204 FT E OF LOMAX LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	CENTER AVE:DIVISION ST-DUNNING ST	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
35	CHAPEL HILL RD:SCHROEDER RD-PIPING ROCK RD	1.00	LS	\$696.00	\$696.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	CHERBOURG CT:BRITTANY PL-253 FT E OF BRITTANY PL	1.00	LS	\$493.00	\$493.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	CHEROKEE DR:NAKOMA RD-S MIDVALE BLVD	1.00	LS	\$2,900.00	\$2,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
38	CLYDE GALLAGHER AVE (WEST):UNION ST-HERMINA ST	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	*COHO ST:766 FT N OF POST RD-POST RD	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	*COHO ST:W BELTLINE FRONTAGE RD-470 FT S OF LUANN LN	1.00	LS	\$2,175.00	\$2,175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
41	COMANCHE WAY:SHOSHONEE LN-MANITOWISH WAY	1.00	LS	\$522.00	\$522.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

Fahrner Asphalt Sealers, L.L.C.  
 Repairing and Sealing Pavement Cracks - Local Streets 2020  
 Contract No. 8507  
 Payment No. 1

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
42	COMANCHE WAY:MANITOWISH WAY-COMANCHE GLN	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
43	COMMERCIAL AVE:MCCORMICK AVE-323 FT E OF MCCORMICK AVE	1.00	LS	\$365.00	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
44	*CORRY ST:MILWAUKEE ST-ST PAUL AVE	1.00	LS	\$1,109.00	\$1,109.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
45	*CORRY ST:ST PAUL AVE-ATWOOD AVE	1.00	LS	\$790.00	\$790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
46	COUNCIL CREST:SPRING TRL-MIAMI PASS	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
47	CROWLEY AVE:ABERG AVE-BOYD AVE	1.00	LS	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
48	DERBY DOWN:PELHAM RD-WIMBLEDON WAY	1.00	LS	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
49	DIVISION ST:LAFOLLETTE AVE-ATWOOD AVE	1.00	LS	\$435.00	\$435.00		1.00	\$435.00	0.00	\$0.00	1.00	\$435.00	100.00%
50	DIXON ST:154 FT N OF ST PAUL AVE-ST PAUL AVE	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
51	DIXON ST:S FAIR OAKS AVE-N END	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
52	DORCHESTER CIR:DORCHESTER WAY-236 FT N OF DORCHESTER WAY	1.00	LS	\$365.00	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
53	DORCHESTER WAY:TAUNTON CIR-MCKEE RD	1.00	LS	\$1,525.00	\$1,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
54	DORSETT DR:STEMP TER-GILBERT RD	1.00	LS	\$1,060.00	\$1,060.00		1.00	\$1,060.00	0.00	\$0.00	1.00	\$1,060.00	100.00%
55	DRYDEN DR:WINDOM WAY-NORTHPORT DR	1.00	LS	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
56	*DUNNING ST:ATWOOD AVE-YAHARA PL	1.00	LS	\$1,921.00	\$1,921.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
57	DUNNS MARSH TER:REVIVAL RIDGE-ALLIED DR	1.00	LS	\$335.00	\$335.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
58	*E DAYTON ST:N LIVINGSTON ST-N THORNTON AVE	1.00	LS	\$4,154.00	\$4,154.00		1.00	\$4,154.00	0.00	\$0.00	1.00	\$4,154.00	100.00%
59	*E DAYTON ST:N FIRST ST-N FOURTH ST	1.00	LS	\$493.00	\$493.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60	*E DAYTON ST:N FIFTH ST-249 FT NE OF N SIXTH ST	1.00	LS	\$800.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
61	*E DAYTON ST:N SEVENTH ST-KEDZIE ST	1.00	LS	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
62	E MAIN ST:113 FT SW OF S DICKINSON ST-S FIRST ST	1.00	LS	\$2,900.00	\$2,900.00		1.00	\$2,900.00	0.00	\$0.00	1.00	\$2,900.00	100.00%
63	E MAIN ST:S FIRST ST-S FOURTH ST	1.00	LS	\$1,508.00	\$1,508.00		1.00	\$1,508.00	0.00	\$0.00	1.00	\$1,508.00	100.00%

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

Fahrner Asphalt Sealers, L.L.C.  
 Repairing and Sealing Pavement Cracks - Local Streets 2020  
 Contract No. 8507  
 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
64	*E MIFFLIN ST:N WEBSTER ST-N INGERSOLL ST	1.00	LS	\$9,106.00	\$9,106.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
65	E MIFFLIN ST:N FIFTH ST-NORTH ST	1.00	LS	\$2,320.00	\$2,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
66	E MIFFLIN ST:N FIRST ST-N FOURTH ST	1.00	LS	\$4,263.00	\$4,263.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
67	E WASHINGTON AVE FRONTAGE RD:377 FT SW OF WEBB AVE-RETHKE AVE	1.00	LS	\$3,770.00	\$3,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
68	E WILSON ST:347 FT NE S BREARLY ST-S BALDWIN ST	1.00	LS	\$2,262.00	\$2,262.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
69	EAST CAMPUS MALL:REGENT ST-324 FT N OF REGENT ST	1.00	LS	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70	EASTLAWN CT:NORTH ST-KEDZIE ST	1.00	LS	\$174.00	\$174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
71	EDENSWAY RD:MANCHESTER RD-DORCHESTER WAY	1.00	LS	\$480.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
72	ESCH LN:NEVADA RD-WYOMING WAY	1.00	LS	\$1,465.00	\$1,465.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
73	*ETHELWYN RD:WAUNONA WAY-NANA LN	1.00	LS	\$1,457.00	\$1,457.00		1.00	\$1,457.00	0.00	\$0.00	1.00	\$1,457.00	100.00%
74	FAIRFIELD PL:MAYWOOD ST-KEDZIE ST	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
75	FAIRVIEW ST:S MARQUETTE ST-S FAIR OAKS AVE	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
76	FEN OAK DR:AGRICULTURE DR-1350 FT E OF WALTON COMMONS LN	1.00	LS	\$1,595.00	\$1,595.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
77	FISHER ST:BRAM ST-BUICK ST	1.00	LS	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
78	FREMONT AVE:ALMO AVE-CARIOCA LN	1.00	LS	\$580.00	\$580.00		1.00	\$580.00	0.00	\$0.00	1.00	\$580.00	100.00%
79	FRIDA KAHLO CREST:REVIVAL RIDGE-GENE PARKS PL	1.00	LS	\$174.00	\$174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
80	FRISCH RD:RAYMOND RD-S END	1.00	LS	\$780.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
81	GENE PARKS PL:FRIDA KAHLO CREST-PERCY JULIAN WAY	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
82	GERONIMO CIR:ARTESIAN LN-425 FT W OF ARTESIAN LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
83	GILBERT CT:GILBERT RD-W END	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
84	GILBERT RD:N END CUL-DE-SAC-GILBERT CT	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
85	GILBERT RD:GILBERT CT-GILBERT RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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		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
86	GLADSTONE DR:WHITLOCK RD-MUIR FIELD RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
87	*GREENLEAF DR:WAUNONA WAY-HARRIMAN LN	1.00	LS	\$1,370.00	\$1,370.00		1.00	\$1,370.00	0.00	\$0.00	1.00	\$1,370.00	100.00%
88	GREENWAY CROSS:256 FT E OF LUANN LN-LUANN LN	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
89	GRIMM ST:ANDERSON ST-1178 FT N OF ANDERSON ST	1.00	LS	\$870.00	\$870.00		1.00	\$870.00	0.00	\$0.00	1.00	\$870.00	100.00%
90	HAMMERSLEY RD:HERITAGE CIR-W END	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
91	*HARRIMAN LN:GREENLEAF DR-ETHELWYN RD	1.00	LS	\$1,155.00	\$1,155.00		1.00	\$1,155.00	0.00	\$0.00	1.00	\$1,155.00	100.00%
92	HELENA ST:RUSSELL ST-DIVISION ST	1.00	LS	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
93	HELENA ST:CLEMONS AVE-WALTON PL	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
94	HERMINA ST:738 FT W OF OAK ST -OAK ST	1.00	LS	\$609.00	\$609.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
95	HEY JUDE LN:DAY TRIPPER DR-141 FT S OF DAY TRIPPER DR	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
96	HIAWATHA CIR:HIAWATHA DR-HIAWATHA DR	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
97	HIAWATHA DR:WABAN HILL-HIAWATHA CIR	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
98	HOARD ST:N FIFTH ST-KEDZIE ST	1.00	LS	\$3,248.00	\$3,248.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
99	HOARD ST:NORTH LAWN AVE-269 FT E OF OAK ST	1.00	LS	\$1,044.00	\$1,044.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
100	*HOFFMAN ST:ANDERSON ST-KINSMAN BLVD	1.00	LS	\$3,980.00	\$3,980.00		1.00	\$3,980.00	0.00	\$0.00	1.00	\$3,980.00	100.00%
101	HURON HILL:ODANA RD-NAKOMA RD	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
102	HUXLEY ST:WINCHESTER ST-ELKA LN	1.00	LS	\$2,378.00	\$2,378.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
103	JANIE LN:PILGRIM RD-PIEDMONT RD	1.00	LS	\$377.00	\$377.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
104	JEAN ST:ELIZABETH ST-N FEW ST	1.00	LS	\$377.00	\$377.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
105	JENIFER ST:S LIVINGSTON ST-S FEW ST	1.00	LS	\$1,856.00	\$1,856.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
106	KEDZIE ST:E DAYTON ST-MOLAND ST	1.00	LS	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
112	*KINSMAN BLVD:HOFFMAN ST-WRIGHT ST	1.00	LS	\$1,885.00	\$1,885.00		1.00	\$1,885.00	0.00	\$0.00	1.00	\$1,885.00	100.00%

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FAHRNER ASPHALT SEALERS, L.L.C.  
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 CONTRACT NO. 8507  
 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
113	KROPF AVE:RUSKIN ST-LOFTSGORDON AVE	1.00	LS	\$2,755.00	\$2,755.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
114	LAKE POINT DR:FAYETTE AVE-W END	1.00	LS	\$290.00	\$290.00		1.00	\$290.00	0.00	\$0.00	1.00	\$290.00	100.00%
115	LAKELAND AVE:LAKELAND AVE-DIVISION ST	1.00	LS	\$735.00	\$735.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
116	LAKELAND AVE:SCHILLER CT-LAKELAND AVE	1.00	LS	\$220.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
117	LEITCH CT:ELIZABETH ST-N END	1.00	LS	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
118	LELAND CIR:LELAND DR-E END	1.00	LS	\$203.00	\$203.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
119	LELAND DR:RAYMOND RD-TANAGER TRL	1.00	LS	\$655.00	\$655.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
120	LEWON DR:HAMMERSLEY RD-RAYMOND RD	1.00	LS	\$1,363.00	\$1,363.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
121	LINDFIELD RD:WHITLOCK RD-MUIR FIELD RD	1.00	LS	\$174.00	\$174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
122	LOFTSGORDON AVE:ABERG AVE-SCHLIMGEN AVE	1.00	LS	\$3,886.00	\$3,886.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
123	LOMAX LN:PRAIRIE RD-CATHY CT	1.00	LS	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
124	LUANN LN:COHO ST-GREENWAY CROSS	1.00	LS	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
125	LUDINGTON AVE:ATWOOD AVE-OAKRIDGE AVE	1.00	LS	\$754.00	\$754.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
126	MANCHESTER CT:MANCHESTER RD-362 FT NE OF MANCHESTER RD	1.00	LS	\$218.00	\$218.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
127	MANCHESTER RD:TAUNTON CIR-MCKEE RD	1.00	LS	\$1,450.00	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
128	MANITOU WAY:NAKOMA RD-SEMINOLE HWY	1.00	LS	\$1,537.00	\$1,537.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
129	MAPLE AVE:ATWOOD AVE-OAKRIDGE AVE	1.00	LS	\$1,305.00	\$1,305.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
130	MAPLE PARK CIR:MAPLE VIEW DR-194 FT W OF MAPLE VIEW RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
131	MAPLE VALLEY CT:PRAIRIE RD-500 FT N OF PRAIRIE RD	1.00	LS	\$1,508.00	\$1,508.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
132	MARION ST:W DAYTON ST-W JOHNSON ST	1.00	LS	\$305.00	\$305.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
133	MARSTON AVE:E JOHNSON ST-SHERMAN AVE	1.00	LS	\$1,740.00	\$1,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
134	MAYHILL DR:TANAGER TRL-PRAIRIE RD	1.00	LS	\$1,537.00	\$1,537.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%



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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
135	MAYWOOD ST:313 FT S OF HOARD ST-COMMERCIAL AVE	1.00	LS	\$740.00	\$740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
136	MCALLENS WAY:FEMRITE DR-KERRY LN	1.00	LS	\$1,885.00	\$1,885.00		1.00	\$1,885.00	0.00	\$0.00	1.00	\$1,885.00	100.00%
137	MCDIVITT RD:700 FT E OF TODD DR-ASHFORD LN	1.00	LS	\$970.00	\$970.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
138	MEIER RD:FEMRITE DR-950 FT N OF FEMRITE DR	1.00	LS	\$365.00	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
139	MENDOTA CT:N LAKE ST-E END	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
140	MENOMONIE CT:MENOMONIE LN-315 FT E OF MENOMONIE LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
141	MIKE MCKINNEY CT:GENE PARKS PL-ALLIED DR	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
142	MOLAND ST:STANG ST-KEDZIE ST	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
143	MONTEREY DR:WYLDEWOOD DR-TRAILSWAY	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
144	MULBERRY CIR:MULBERRY LN-197 FT W OF MULBERRY LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
145	MULBERRY LN:RAYMOND RD-RIVA RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
146	*N BLOUNT ST:E GORHAM ST-N END	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
147	*N BLOUNT ST:E WASHINGTON AVE-E JOHNSON ST	1.00	LS	\$1,407.00	\$1,407.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
148	N BREARLY ST:E WASHINGTON AVE-E GORHAM ST	1.00	LS	\$1,943.00	\$1,943.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
149	N BROOKS ST:W DAYTON ST-UNIVERSITY AVE	1.00	LS	\$870.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
150	N BROOM ST:W GORHAM ST-STATE ST	1.00	LS	\$870.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
151	N CARROLL ST:171 FT SE OF W DAYTON ST-345 FT NW OF LANGDON ST	1.00	LS	\$1,885.00	\$1,885.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
152	*N DICKINSON ST:E WASHINGTON AVE-E DAYTON ST	1.00	LS	\$1,525.00	\$1,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
153	N FEW ST:E GORHAM ST-SHERMAN AVE	1.00	LS	\$508.00	\$508.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
154	N FIFTH ST:E WASHINGTON AVE-HOARD ST	1.00	LS	\$655.00	\$655.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
155	N FOURTH ST:E WASHINGTON AVE-164 FT NW OF E JOHNSON ST	1.00	LS	\$943.00	\$943.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
156	N FRANCES ST:602 FT S OF W DAYTON ST-W JOHNSON ST	1.00	LS	\$2,465.00	\$2,465.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
157	N FRANCES ST:168 FT S OF LANGDON ST-495 FT N OF LANGDON ST	1.00	LS	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
158	*N FRANKLIN ST:E WASHINGTON AVE-E GORHAM ST	1.00	LS	\$3,320.00	\$3,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
159	N LAKE ST:LANGDON ST-MENDOTA CT	1.00	LS	\$1,160.00	\$1,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
160	N LIVINGSTON ST:E WASHINGTON AVE-N END	1.00	LS	\$986.00	\$986.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
161	N PARK ST:OBSERVATORY DR-282 FT N OF OBSERVATORY DR	1.00	LS	\$1,015.00	\$1,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
162	*N PINCKNEY ST:E GILMAN ST-440 FT NW OF E GILMAN ST	1.00	LS	\$935.00	\$935.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
163	N SEVENTH ST:E WASHINGTON AVE-166 FT NW OF HOARD ST	1.00	LS	\$957.00	\$957.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
164	N SHERMAN AVE:GOLF PKWY (PVT)-CHEROKEE CLUB LN	1.00	LS	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
165	N SIXTH ST:E WASHINGTON AVE-PENNSYLVANIA AVE	1.00	LS	\$2,871.00	\$2,871.00		1.00	\$2,871.00	0.00	\$0.00	1.00	\$2,871.00	100.00%
166	N THIRD ST:E WASHINGTON AVE-E JOHNSON ST	1.00	LS	\$841.00	\$841.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
167	NORTH LAWN AVE:E JOHNSON ST-HOARD ST	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
168	NORTH ST:MYRTLE ST-144 FT N OF MYRTLE ST	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
169	NORTH ST:COMMERCIAL AVE-MAYER AVE	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
170	NOTTINGHAM WAY:ASHFORD LN-716 FT W OF GRANDVIEW BLVD	1.00	LS	\$870.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
171	*OAK ST:MILWAUKEE ST-UNION ST	1.00	LS	\$935.00	\$935.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
172	*OAK ST:E WASHINGTON AVE-COMMERCIAL AVE	1.00	LS	\$2,835.00	\$2,835.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
173	OAKRIDGE AVE:DIVISION ST-WELCH AVE	1.00	LS	\$1,914.00	\$1,914.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
174	OHIO AVE:WILLARD AVE-OAKRIDGE AVE	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
175	ONEIDA PL:COUNCIL CREST-CHEROKEE DR	1.00	LS	\$174.00	\$174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
176	PAWLING ST:COMMERCIAL AVE-MOLAND ST	1.00	LS	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
177	PEARSON ST:ANDERSON ST-PIERSTORFF ST	1.00	LS	\$2,030.00	\$2,030.00		1.00	\$2,030.00	0.00	\$0.00	1.00	\$2,030.00	100.00%

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		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
178	PELHAM RD:TODD DR-ASHFORD LN	1.00	LS	\$1,378.00	\$1,378.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
179	PENNOCK LN:CATALINA PKWY-275 FT E OF CATALINA PKWY	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
180	PERCY JULIAN WAY:REVIVAL RIDGE-ALLIED DR	1.00	LS	\$203.00	\$203.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
181	PIEDMONT CT:PIEDMONT RD-169 FT SW OF PIEDMONT RD	1.00	LS	\$218.00	\$218.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
182	PIEDMONT RD:SARA RD-126 FT W OF JANIE LN	1.00	LS	\$565.00	\$565.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
183	PIERSTORFF ST:PEARSON ST-N STOUGHTON RD	1.00	LS	\$4,205.00	\$4,205.00		1.00	\$4,205.00	0.00	\$0.00	1.00	\$4,205.00	100.00%
184	PIKE DR:240 FT E OF TURBOT DR-TRACEWAY DR	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
185	PILGRIM RD:MCKENNA BLVD-CANTERBURY RD	1.00	LS	\$1,435.00	\$1,435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
186	PIPING ROCK RD:S WHITNEY WAY-CHAPEL HILL RD	1.00	LS	\$1,610.00	\$1,610.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
187	PRESTON CIR:PRESTON RD-243 FT E OF PRESTON RD	1.00	LS	\$508.00	\$508.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
188	PRESTON RD:E PRAIRIE RD-MANCHESTER RD	1.00	LS	\$812.00	\$812.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
189	PROSPECT PL:207 FT NW OF WASHBURN PL-N PATERSON ST	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
190	RAILROAD ST:S BLAIR ST-S BLOUNT ST	1.00	LS	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
191	RAMP - JUG HANDLE:MINERAL POINT RD-S JUNCTION RD	1.00	LS	\$1,450.00	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
192	RANDALL CT:243 FT E OF N RANDALL AVE-N RANDALL AVE	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
193	RAYWOOD RD:WAUNONA WAY-FRAZIER AVE	1.00	LS	\$290.00	\$290.00		1.00	\$290.00	0.00	\$0.00	1.00	\$290.00	100.00%
194	RED BARN RUN:154 FT W OF BELLINGRATH ST-CATALINA PKWY	1.00	LS	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
195	REMINGTON RD:S STOUGHTON RD SERVICE RD (E)-140 FT E OF BLOSSOM LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
196	RETHKE AVE:ST PAUL AVE-HERMINA ST	1.00	LS	\$480.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
197	REVIVAL RIDGE:JENEWEIN RD-PERCY JULIAN WAY	1.00	LS	\$609.00	\$609.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
198	RIVA RD:THRUSH LN-PRAIRIE RD	1.00	LS	\$580.00	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020  
 CONTRACT NO. 8507  
 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
199	RIVERSIDE DR:WINNEBAGO ST-YAHARA PL	1.00	LS	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
200	RUSSETT RD:994 FT E OF GILBERT RD-CAMERON DR	1.00	LS	\$1,073.00	\$1,073.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
201	RUTLEDGE ST:W END-S FEW ST	1.00	LS	\$580.00	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
202	S BASSETT ST:W WILSON ST-264 FT SE OF W WILSON ST	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
203	S DICKINSON ST:E WASHINGTON AVE-WILLIAMSON ST	1.00	LS	\$3,770.00	\$3,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
204	S FIFTH ST:E WASHINGTON AVE-WINNEBAGO ST	1.00	LS	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
205	S FOURTH ST:E WASHINGTON AVE-WINNEBAGO ST	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
206	S INGERSOLL ST:WILLIAMSON ST-S END	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
207	S LIVINGSTON ST:E WILSON ST-JENIFER ST	1.00	LS	\$1,146.00	\$1,146.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
208	S SECOND ST:E WASHINGTON AVE-WINNEBAGO ST	1.00	LS	\$609.00	\$609.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
209	S STOUGHTON RD SERVICE RD (E):754 FT N OF REMINGTON RD-BLOSSOM LN	1.00	LS	\$1,740.00	\$1,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
210	SALISBURY PL:PIPING ROCK RD-269 FT SW OF PIPING ROCK RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
211	SCHILLER CT:OAKRIDGE AVE-118 FT S OF OAKRIDGE AVE	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
212	SCHURZ AVE:OAKRIDGE AVE-YAHARA PL	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
213	SCHUTTE DR:160 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
214	SCRANTON CT:WATERFORD RD-518 FT N OF WATERFORD RD	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
215	SKULDT ST:INTERNATIONAL DR-PANKRATZ	1.00	LS	\$928.00	\$928.00		1.00	\$928.00	0.00	\$0.00	1.00	\$928.00	100.00%
216	SLEDDING PKWY:HICKORY NUT CT-CATALINA PKWY	1.00	LS	\$348.00	\$348.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
217	SOMERSET LN:S MIDVALE BLVD-CABOT LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
218	SPAIGHT ST:WALTON PL-RUSSELL ST	1.00	LS	\$203.00	\$203.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
219	SPENSER LN:THACKERAY RD-TENNYSON LN	1.00	LS	\$870.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
220	SPRING ST:N PARK ST-N RANDALL AVE	1.00	LS	\$2,900.00	\$2,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
221	SPRING TRL:COUNCIL CREST-SENECA PL	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
222	ST PAUL AVE:S MARQUETTE ST-DIXON ST	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
223	STANG ST:402 FT S OF HOARD ST-FAIRFIELD PL	1.00	LS	\$335.00	\$335.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
224	STARR CT:LOMAX LN-213 FT N OF LOMAX LN	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
225	STEMP TER:DORSETT DR-KNOX LN	1.00	LS	\$365.00	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
226	SUNNY MEADE LN:N RUSK AVE-SUNDSTROM ST	1.00	LS	\$667.00	\$667.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
227	SUTHERLAND CT:256 FT NW OF WINNEBAGO ST-WINNEBAGO ST	1.00	LS	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
228	TAUNTON CIR:DORCHESTER WAY-162 FT NE OF DORCHESTER WAY	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
229	THORP ST:S FAIR OAKS AVE-E END	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
230	THRUSH LN:LELAND DR-CAMERON DR	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
231	THURSTON LN:ROSEBERRY RD-ALLIED DR	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
232	TOLMAN TER:LEWON DR-GILBERT RD	1.00	LS	\$2,436.00	\$2,436.00		1.00	\$2,436.00	0.00	\$0.00	1.00	\$2,436.00	100.00%
233	TOTTENHAM RD:FRISCH RD-MCKENNA BLVD	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
234	TRACEWAY DR:GREENWAY CROSS-POST RD	1.00	LS	\$1,305.00	\$1,305.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
235	TRAILSWAY:MONTEREY DR-N SHERMAN AVE	1.00	LS	\$1,682.00	\$1,682.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
236	UNION ST:E WASHINGTON AVE-N MARQUETTE ST	1.00	LS	\$1,711.00	\$1,711.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
237	UPHAM ST:117 FT SW OF N FIFTH ST-NORTH ST	1.00	LS	\$551.00	\$551.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
238	VAHLEN ST:N SHERMAN AVE-237 FT E OF LILLIAN DR	1.00	LS	\$1,827.00	\$1,827.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
239	VALE CIR:400 FT E OF CABOT LN-CABOT LN	1.00	LS	\$334.00	\$334.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
240	W DOTY ST:S BEDFORD ST-331 FT SW OF S BEDFORD ST	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
241	W GILMAN ST:WISCONSIN AVE-UNIVERSITY AVE	1.00	LS	\$4,234.00	\$4,234.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
242	W LAKELAWN PL:LANGDON ST-N END	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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243	W MIFFLIN ST:168 FT NE OF N FAIRCHILD ST-233 FT SW OF N BEDFORD ST	1.00	LS	\$5,945.00	\$5,945.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
244	W WILSON ST:S BASSETT ST-428 FT SW OF S BEDFORD ST	1.00	LS	\$1,479.00	\$1,479.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
245	WAITE LN:S MIDVALE BLVD-CABOT LN	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
246	WASHBURN PL:E GORHAM ST-PROSPECT PL	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
247	WATERFORD CIR:WATERFORD RD-493 FT SE OF WATERFORD RD	1.00	LS	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
248	WATERFORD RD:EDENSWAY RD-MANCHESTER RD	1.00	LS	\$334.00	\$334.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
249	*WAUNONA WAY:1500 E OF HOBOKEN RD-353 FT W OF HARRIMAN LN	1.00	LS	\$6,300.00	\$6,300.00		1.00	\$6,300.00	0.00	\$0.00	1.00	\$6,300.00	100.00%
250	WHITCOMB CIR:WHITCOMB DR-366 FT W OF WHITCOMB DR	1.00	LS	\$638.00	\$638.00		1.00	\$638.00	0.00	\$0.00	1.00	\$638.00	100.00%
251	WHITCOMB DR:HAMMERSLEY RD-GILBERT RD	1.00	LS	\$1,160.00	\$1,160.00		1.00	\$1,160.00	0.00	\$0.00	1.00	\$1,160.00	100.00%
252	WHITLOCK RD:CANTERBURY RD-LANCASTER LN	1.00	LS	\$1,233.00	\$1,233.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
253	WILD OAK CIR:479 FT E OF WEBER DR-WEBER DR	1.00	LS	\$334.00	\$334.00		1.00	\$334.00	0.00	\$0.00	1.00	\$334.00	100.00%
254	WILLIAMS CIR:MANCHESTER RD-204 FT N OF MANCHESTER RD	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
255	WIMBLEDON WAY:TODD DR-DERBY DOWN	1.00	LS	\$841.00	\$841.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
256	WINDIGO TRL:CHIEFTAIN LOOKOUT-PONTIAC TRL	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
257	WINSLOW LN:SEMINOLE HWY-S END	1.00	LS	\$1,914.00	\$1,914.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
258	WOODLAWN DR:GLENVIEW DR-312 FT S OF GLENVIEW DR	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
259	WOODLEY LN:N END-BERRY LN	1.00	LS	\$203.00	\$203.00		1.00	\$203.00	0.00	\$0.00	1.00	\$203.00	100.00%
260	*WRIGHT ST:KINSMAN BLVD-PIERSTORFF ST	1.00	LS	\$3,770.00	\$3,770.00		1.00	\$3,770.00	0.00	\$0.00	1.00	\$3,770.00	100.00%
261	WYLDEWOOD CIR:WYLDEWOOD DR-170 FT N OF WYLDEWOOD DR	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
262	WYLDEWOOD DR:SHERIDAN DR-BRENTWOOD PKWY	1.00	LS	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
263	YAHARA PL:RIVERSIDE DR-WALTON PL	1.00	LS	\$522.00	\$522.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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		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
264	REVIVAL RIDGE - GENE PARKS PL ALLEY:REVIVAL RIDGE-GENE PARKS PL	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
265	REVIVAL RIDGE - GENE PARKS PL ALLEY:REVIVAL RIDGE-GENE PARKS PL	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
266	SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR	1.00	LS	\$580.00	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
267	SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR	1.00	LS	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LINEAR FOOT	\$0.70	\$14,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
*SPRAY PATCHING REQUIRED													
<b>CONTRACT TOTALS</b>					<b>\$260,168.00</b>		<b>\$49,929.00</b>			<b>\$0.00</b>		<b>\$49,929.00</b>	<b>19.19%</b>
<b>CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):</b>													
<b>82240553-54210</b>													
	- PARKING LOT MAINTENANCE - BRAYTON	1.00	LS	\$1,625.00		\$1,625.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>82240554-54210</b>													
	- PARKING LOT MAINTENANCE - BUCKEYE	1.00	LS	\$1,030.00		\$1,030.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>82240556-54210</b>													
	- PARKING LOT MAINTENANCE - WILSON	1.00	LS	\$675.00		\$675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>82240557-54210</b>													
	- PARKING LOT MAINTENANCE - WINGRA	1.00	LS	\$715.00		\$715.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>CHANGE ORDER #1 TOTAL</b>						<b>\$4,045.00</b>	<b>\$0.00</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$264,213.00</b>		<b>\$49,929.00</b>			<b>\$0.00</b>		<b>\$49,929.00</b>	<b>18.90%</b>