

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

Project Manager: STEVE SONNTAG

Page 1 of 14

Project: REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020

Contract Number: 8507

Payment Number: 5

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|-------------------|
| TOTAL FROM PAGE: <u>14</u> | <u>250,213.00</u> |
| LESS RETAINAGE: | <u>6,605.33</u> |
| SUBTOTAL: | <u>243,607.67</u> |
| LESS PREVIOUS PAYMENTS: | <u>118,905.80</u> |
| CURRENT PAYMENT DUE: | <u>124,701.87</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

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

Jeff Hallberg
CONTRACTOR: FARRNER ASPHALT SEALERS, L.L.C.

11-6-2020
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.

Steve Sonntag
INSPECTOR

11/9/2020
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-9-2020
TO: 11-5-2020

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

None

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

ACCOUNT NO. 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. 5

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|---------------------------|--|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|------------|--------------|------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| ACCOUNT NO. 12690-402-200 | | | | | | | | | | | | | |
| 1 | ADDERBURY CIR:TOTTENHAM RD-SOUTH END | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 2 | ADDERBURY LN:FRISCH RD-TOTTENHAM RD | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 3 | ALGOMA ST:213 FT S OF HOARD ST-HOARD ST | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 4 | ALMO AVE:PLEASURE DR-N SHERMAN AVE | 1.00 | LS | \$1,235.00 | \$1,235.00 | | 0.00 | \$0.00 | 1.00 | \$1,235.00 | 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 | | 1.00 | \$1,189.00 | 0.00 | \$0.00 | 1.00 | \$1,189.00 | 100.00% |
| 6 | ARDSLEY LN:TODD DR-ASHFORD LN | 1.00 | LS | \$348.00 | \$348.00 | | 1.00 | \$348.00 | 0.00 | \$0.00 | 1.00 | \$348.00 | 100.00% |
| 7 | ARROWOOD DR:SHERIDAN DR-ALMO AVE | 1.00 | LS | \$609.00 | \$609.00 | | 1.00 | \$609.00 | 0.00 | \$0.00 | 1.00 | \$609.00 | 100.00% |
| 8 | ARTHER CT:FELL RD-161 FT E OF FELL RD | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 9 | ASHFORD LN:PELHAM RD-204 FT N OF MCDIVITT RD | 1.00 | LS | \$1,900.00 | \$1,900.00 | | 1.00 | \$1,900.00 | 0.00 | \$0.00 | 1.00 | \$1,900.00 | 100.00% |
| 10 | BALSAM RD:LELAND DR-THRUSH LN | 1.00 | LS | \$365.00 | \$365.00 | | 0.00 | \$0.00 | 1.00 | \$365.00 | 1.00 | \$365.00 | 100.00% |
| 11 | BARTLETT LN:S WHITNEY WAY-CAMERON DR | 1.00 | LS | \$1,450.00 | \$1,450.00 | | 0.00 | \$0.00 | 1.00 | \$1,450.00 | 1.00 | \$1,450.00 | 100.00% |
| 12 | BARTON RD:KNOX LN-GILBERT RD | 1.00 | LS | \$609.00 | \$609.00 | | 0.00 | \$0.00 | 1.00 | \$609.00 | 1.00 | \$609.00 | 100.00% |
| 13 | BETTYS LN:THERESA TER-540 FT W OF FRISCH RD | 1.00 | LS | \$2,275.00 | \$2,275.00 | | 1.00 | \$2,275.00 | 0.00 | \$0.00 | 1.00 | \$2,275.00 | 100.00% |
| 14 | BIRCH HILL DR:PRAIRIE RD-CATHY CT | 1.00 | LS | \$174.00 | \$174.00 | | 0.00 | \$0.00 | 1.00 | \$174.00 | 1.00 | \$174.00 | 100.00% |
| 15 | BLOSSOM LN:REMINGTON RD-E BUCKEYE RD | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 16 | BOOK CT:FELL RD-178 FT E OF FELL RD | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 17 | BRENTWOOD PKWY:ARROWOOD DR-TRAILSWAY | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 18 | BRITTA DR:AXEL AVE-HELENE PKWY | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 19 | BRITTA PKWY:WHENONA DR-VERONA RD SERVICE RD | 1.00 | LS | \$725.00 | \$725.00 | | 1.00 | \$725.00 | 0.00 | \$0.00 | 1.00 | \$725.00 | 100.00% |
| 20 | BROMPTON CIR:FRISCH RD-W END OF ST | 1.00 | LS | \$1.00 | \$1.00 | | 1.00 | \$1.00 | 0.00 | \$0.00 | 1.00 | \$1.00 | 100.00% |
| 21 | BROOKWOOD RD:PIPING ROCK RD-HAMMERSLEY RD | 1.00 | LS | \$406.00 | \$406.00 | | 1.00 | \$406.00 | 0.00 | \$0.00 | 1.00 | \$406.00 | 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. 5

| 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 | BROWNING RD:N SHERMAN AVE-161 FT E OF KIPLING DR | 1.00 | LS | \$870.00 | \$870.00 | | 0.00 | \$0.00 | 1.00 | \$870.00 | 1.00 | \$870.00 | 100.00% |
| 23 | BUICK ST:FISHER ST-S PARK ST | 1.00 | LS | \$835.00 | \$835.00 | | 1.00 | \$835.00 | 0.00 | \$0.00 | 1.00 | \$835.00 | 100.00% |
| 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 | 1.00 | \$1.00 | 1.00 | \$1.00 | 100.00% |
| 25 | BURNING WOOD WAY:MENOMONIE CT-SHOSHONEE LN | 1.00 | LS | \$1,755.00 | \$1,755.00 | | 0.00 | \$0.00 | 1.00 | \$1,755.00 | 1.00 | \$1,755.00 | 100.00% |
| 26 | CABOT LN:ROLLA LN-VALE CIR | 1.00 | LS | \$435.00 | \$435.00 | | 0.00 | \$0.00 | 1.00 | \$435.00 | 1.00 | \$435.00 | 100.00% |
| 27 | CALYPSO RD:WYLDEWOOD DR-CARIOCA LN | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 28 | CAMERON DR:RAYMOND RD-THRUSH LN | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 29 | CANTWELL CT:WILLIAMSON ST-JENIFER ST | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 30 | CAREY CT:N SECOND ST-N THIRD ST | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 31 | CARLING DR:ALLIED DR-VERONA RD FRONTAGE RD (E) | 1.00 | LS | \$580.00 | \$580.00 | | 1.00 | \$580.00 | 0.00 | \$0.00 | 1.00 | \$580.00 | 100.00% |
| 32 | CASTLE PL:E GORHAM ST-117 FT SW OF CASTLE PL | 1.00 | LS | \$609.00 | \$609.00 | | 1.00 | \$609.00 | 0.00 | \$0.00 | 1.00 | \$609.00 | 100.00% |
| 33 | CATHY CT:LOMAX LN-204 FT E OF LOMAX LN | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 34 | CENTER AVE:DIVISION ST-DUNNING ST | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 35 | CHAPEL HILL RD:SCHROEDER RD-PIPING ROCK RD | 1.00 | LS | \$696.00 | \$696.00 | | 1.00 | \$696.00 | 0.00 | \$0.00 | 1.00 | \$696.00 | 100.00% |
| 36 | CHERBOURG CT:BRITTANY PL-253 FT E OF BRITTANY PL | 1.00 | LS | \$493.00 | \$493.00 | | 1.00 | \$493.00 | 0.00 | \$0.00 | 1.00 | \$493.00 | 100.00% |
| 37 | CHEROKEE DR:NAKOMA RD-S MIDVALE BLVD | 1.00 | LS | \$2,900.00 | \$2,900.00 | | 0.00 | \$0.00 | 1.00 | \$2,900.00 | 1.00 | \$2,900.00 | 100.00% |
| 38 | CLYDE GALLAGHER AVE (WEST):UNION ST-HERMINA ST | 1.00 | LS | \$435.00 | \$435.00 | | 0.00 | \$0.00 | 1.00 | \$435.00 | 1.00 | \$435.00 | 100.00% |
| 39 | *COHO ST:766 FT N OF POST RD-POST RD | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 40 | *COHO ST:W BELTLINE FRONTAGE RD-470 FT S OF LUANN LN | 1.00 | LS | \$2,175.00 | \$2,175.00 | | 1.00 | \$2,175.00 | 0.00 | \$0.00 | 1.00 | \$2,175.00 | 100.00% |
| 41 | COMANCHE WAY:SHOSHONEE LN-MANITOWISH WAY | 1.00 | LS | \$522.00 | \$522.00 | | 0.00 | \$0.00 | 1.00 | \$522.00 | 1.00 | \$522.00 | 100.00% |
| 42 | COMANCHE WAY:MANITOWISH WAY-COMANCHE GLN | 1.00 | LS | \$435.00 | \$435.00 | | 0.00 | \$0.00 | 1.00 | \$435.00 | 1.00 | \$435.00 | 100.00% |
| 43 | COMMERCIAL AVE:MCCORMICK AVE-323 FT E OF MCCORMICK AVE | 1.00 | LS | \$365.00 | \$365.00 | | 0.00 | \$0.00 | 1.00 | \$365.00 | 1.00 | \$365.00 | 100.00% |

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

FHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020
 CONTRACT NO. 8507
 PAYMENT NO. 5

| 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 | |
| 44 | *CORRY ST:MILWAUKEE ST-ST PAUL AVE | 1.00 | LS | \$1,109.00 | \$1,109.00 | | 0.00 | \$0.00 | 1.00 | \$1,109.00 | 1.00 | \$1,109.00 | 100.00% |
| 45 | *CORRY ST:ST PAUL AVE-ATWOOD AVE | 1.00 | LS | \$790.00 | \$790.00 | | 0.00 | \$0.00 | 1.00 | \$790.00 | 1.00 | \$790.00 | 100.00% |
| 46 | COUNCIL CREST:SPRING TRL-MIAMI PASS | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 47 | CROWLEY AVE:ABERG AVE-BOYD AVE | 1.00 | LS | \$200.00 | \$200.00 | | 1.00 | \$200.00 | 0.00 | \$0.00 | 1.00 | \$200.00 | 100.00% |
| 48 | DERBY DOWN:PELHAM RD-WIMBLEDON WAY | 1.00 | LS | \$200.00 | \$200.00 | | 1.00 | \$200.00 | 0.00 | \$0.00 | 1.00 | \$200.00 | 100.00% |
| 49 | DIVISION ST:LAFOLLETTE AVE-ATWOOD AVE | 1.00 | LS | \$435.00 | \$435.00 | | 0.00 | \$0.00 | 1.00 | \$435.00 | 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 | 1.00 | \$290.00 | 1.00 | \$290.00 | 100.00% |
| 51 | DIXON ST:S FAIR OAKS AVE-N END | 1.00 | LS | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 1.00 | \$290.00 | 100.00% |
| 52 | DORCHESTER CIR:DORCHESTER WAY-236 FT N OF DORCHESTER WAY | 1.00 | LS | \$365.00 | \$365.00 | | 0.00 | \$0.00 | 1.00 | \$365.00 | 1.00 | \$365.00 | 100.00% |
| 53 | DORCHESTER WAY:TAUNTON CIR-MCKEE RD | 1.00 | LS | \$1,525.00 | \$1,525.00 | | 0.00 | \$0.00 | 1.00 | \$1,525.00 | 1.00 | \$1,525.00 | 100.00% |
| 54 | DORSETT DR:STEMP TER-GILBERT RD | 1.00 | LS | \$1,060.00 | \$1,060.00 | | 0.00 | \$0.00 | 1.00 | \$1,060.00 | 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 | 1.00 | \$406.00 | 1.00 | \$406.00 | 100.00% |
| 56 | *DUNNING ST:ATWOOD AVE-YAHARA PL | 1.00 | LS | \$1,921.00 | \$1,921.00 | | 0.00 | \$0.00 | 1.00 | \$1,921.00 | 1.00 | \$1,921.00 | 100.00% |
| 57 | DUNNS MARSH TER:REVIVAL RIDGE-ALLIED DR | 1.00 | LS | \$335.00 | \$335.00 | | 1.00 | \$335.00 | 0.00 | \$0.00 | 1.00 | \$335.00 | 100.00% |
| 58 | *E DAYTON ST:N LIVINGSTON ST-N THORNTON AVE | 1.00 | LS | \$4,154.00 | \$4,154.00 | | 0.00 | \$0.00 | 1.00 | \$4,154.00 | 1.00 | \$4,154.00 | 100.00% |
| 59 | *E DAYTON ST:N FIRST ST-N FOURTH ST | 1.00 | LS | \$493.00 | \$493.00 | | 1.00 | \$493.00 | 0.00 | \$0.00 | 1.00 | \$493.00 | 100.00% |
| 60 | *E DAYTON ST:N FIFTH ST-249 FT NE OF N SIXTH ST | 1.00 | LS | \$800.00 | \$800.00 | | 1.00 | \$800.00 | 0.00 | \$0.00 | 1.00 | \$800.00 | 100.00% |
| 61 | *E DAYTON ST:N SEVENTH ST-KEDZIE ST | 1.00 | LS | \$406.00 | \$406.00 | | 1.00 | \$406.00 | 0.00 | \$0.00 | 1.00 | \$406.00 | 100.00% |
| 62 | E MAIN ST:113 FT SW OF S DICKINSON ST-S FIRST ST | 1.00 | LS | \$2,900.00 | \$2,900.00 | | 0.00 | \$0.00 | 1.00 | \$2,900.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,508.00 | 1.00 | \$1,508.00 | 100.00% |
| 64 | *E MIFFLIN ST:N WEBSTER ST-N INGERSOLL ST | 1.00 | LS | \$9,106.00 | \$9,106.00 | | 0.00 | \$0.00 | 1.00 | \$9,106.00 | 1.00 | \$9,106.00 | 100.00% |
| 65 | E MIFFLIN ST:N FIFTH ST-NORTH ST | 1.00 | LS | \$2,320.00 | \$2,320.00 | | 1.00 | \$2,320.00 | 0.00 | \$0.00 | 1.00 | \$2,320.00 | 100.00% |

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

FHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020
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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 | |
| 66 | E MIFFLIN ST:N FIRST ST-N FOURTH ST E WASHINGTON AVE FRONTAGE | 1.00 | LS | \$4,263.00 | \$4,263.00 | | 1.00 | \$4,263.00 | 0.00 | \$0.00 | 1.00 | \$4,263.00 | 100.00% |
| 67 | RD:377 FT SW OF WEBB AVE-RETHKE AVF | 1.00 | LS | \$3,770.00 | \$3,770.00 | | 0.00 | \$0.00 | 1.00 | \$3,770.00 | 1.00 | \$3,770.00 | 100.00% |
| 68 | E WILSON ST:347 FT NE S BREARLY ST S BALDWIN ST | 1.00 | LS | \$2,262.00 | \$2,262.00 | | 1.00 | \$2,262.00 | 0.00 | \$0.00 | 1.00 | \$2,262.00 | 100.00% |
| 69 | EAST CAMPUS MALL:REGENT ST-324 FT N OF REGENT ST | 1.00 | LS | \$725.00 | \$725.00 | | 1.00 | \$725.00 | 0.00 | \$0.00 | 1.00 | \$725.00 | 100.00% |
| 70 | EASTLAWN CT:NORTH ST-KEDZIE ST | 1.00 | LS | \$174.00 | \$174.00 | | 1.00 | \$174.00 | 0.00 | \$0.00 | 1.00 | \$174.00 | 100.00% |
| 71 | EDENSWAY RD:MANCHESTER RD- DORCHESTER WAY | 1.00 | LS | \$480.00 | \$480.00 | | 0.00 | \$0.00 | 1.00 | \$480.00 | 1.00 | \$480.00 | 100.00% |
| 72 | ESCH LN:NEVADA RD-WYOMING WAY | 1.00 | LS | \$1,465.00 | \$1,465.00 | | 0.00 | \$0.00 | 1.00 | \$1,465.00 | 1.00 | \$1,465.00 | 100.00% |
| 73 | *ETHELWYN RD:WAUNONA WAY-NANA LN | 1.00 | LS | \$1,457.00 | \$1,457.00 | | 0.00 | \$0.00 | 1.00 | \$1,457.00 | 1.00 | \$1,457.00 | 100.00% |
| 74 | FAIRFIELD PL:MAYWOOD ST-KEDZIE ST | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 75 | FAIRVIEW ST:S MARQUETTE ST-S FAIR OAKS AVE | 1.00 | LS | \$435.00 | \$435.00 | | 0.00 | \$0.00 | 1.00 | \$435.00 | 1.00 | \$435.00 | 100.00% |
| 76 | FEN OAK DR:AGRICULTURE DR-1350 FT E OF WALTON COMMONS LN | 1.00 | LS | \$1,595.00 | \$1,595.00 | | 1.00 | \$1,595.00 | 0.00 | \$0.00 | 1.00 | \$1,595.00 | 100.00% |
| 77 | FISHER ST:BRAM ST-BUICK ST | 1.00 | LS | \$725.00 | \$725.00 | | 1.00 | \$725.00 | 0.00 | \$0.00 | 1.00 | \$725.00 | 100.00% |
| 78 | FREMONT AVE:ALMO AVE-CARIOCA LN | 1.00 | LS | \$580.00 | \$580.00 | | 0.00 | \$0.00 | 1.00 | \$580.00 | 1.00 | \$580.00 | 100.00% |
| 79 | FRIDA KAHLO CREST:REVIVAL RIDGE- GENE PARKS PL | 1.00 | LS | \$174.00 | \$174.00 | | 1.00 | \$174.00 | 0.00 | \$0.00 | 1.00 | \$174.00 | 100.00% |
| 80 | FRISCH RD:RAYMOND RD-S END | 1.00 | LS | \$780.00 | \$780.00 | | 1.00 | \$780.00 | 0.00 | \$0.00 | 1.00 | \$780.00 | 100.00% |
| 81 | GENE PARKS PL:FRIDA KAHLO CREST- PERCY JULIAN WAY | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 82 | GERONIMO CIR:ARTESIAN LN-425 FT W OF ARTESIAN LN | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 83 | GILBERT CT:GILBERT RD-W END | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 84 | GILBERT RD:N END CUL-DE-SAC- GILBERT CT | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 85 | GILBERT RD:GILBERT CT-GILBERT RD | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 86 | GLADSTONE DR:WHITLOCK RD-MUIR FIELD RD | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 87 | *GREENLEAF DR:WAUNONA WAY- HARRIMAN LN | 1.00 | LS | \$1,370.00 | \$1,370.00 | | 0.00 | \$0.00 | 1.00 | \$1,370.00 | 1.00 | \$1,370.00 | 100.00% |

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

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 PAYMENT NO. 5

| 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 | |
| 88 | GREENWAY CROSS:256 FT E OF LUANN LN-LUANN LN | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 89 | GRIMM ST:ANDERSON ST-1178 FT N OF ANDERSON ST | 1.00 | LS | \$870.00 | \$870.00 | | 0.00 | \$0.00 | 1.00 | \$870.00 | 1.00 | \$870.00 | 100.00% |
| 90 | HAMMERSLEY RD:HERITAGE CIR-W END | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 91 | *HARRIMAN LN:GREENLEAF DR- ETHELWYN RD | 1.00 | LS | \$1,155.00 | \$1,155.00 | | 0.00 | \$0.00 | 1.00 | \$1,155.00 | 1.00 | \$1,155.00 | 100.00% |
| 92 | HELENA ST:RUSSELL ST-DIVISION ST | 1.00 | LS | \$625.00 | \$625.00 | | 1.00 | \$625.00 | 0.00 | \$0.00 | 1.00 | \$625.00 | 100.00% |
| 93 | HELENA ST:CLEMONS AVE-WALTON PL | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 94 | HERMINA ST:738 FT W OF OAK ST - OAK ST | 1.00 | LS | \$609.00 | \$609.00 | | 0.00 | \$0.00 | 1.00 | \$609.00 | 1.00 | \$609.00 | 100.00% |
| 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 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 96 | HIAWATHA CIR:HIAWATHA DR- HIAWATHA DR | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 97 | HIAWATHA DR:WABAN HILL- HIAWATHA CIR | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 98 | HOARD ST:N FIFTH ST-KEDZIE ST | 1.00 | LS | \$3,248.00 | \$3,248.00 | | 1.00 | \$3,248.00 | 0.00 | \$0.00 | 1.00 | \$3,248.00 | 100.00% |
| 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 | 1.00 | \$1,044.00 | 1.00 | \$1,044.00 | 100.00% |
| 100 | *HOFFMAN ST:ANDERSON ST- KINSMAN BLVD | 1.00 | LS | \$3,980.00 | \$3,980.00 | | 0.00 | \$0.00 | 1.00 | \$3,980.00 | 1.00 | \$3,980.00 | 100.00% |
| 101 | HURON HILL:ODANA RD-NAKOMA RD | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 102 | HUXLEY ST:WINCHESTER ST-ELKA LN | 1.00 | LS | \$2,378.00 | \$2,378.00 | | 0.00 | \$0.00 | 1.00 | \$2,378.00 | 1.00 | \$2,378.00 | 100.00% |
| 103 | JANIE LN:PILGRIM RD-PIEDMONT RD | 1.00 | LS | \$377.00 | \$377.00 | | 0.00 | \$0.00 | 1.00 | \$377.00 | 1.00 | \$377.00 | 100.00% |
| 104 | JEAN ST:ELIZABETH ST-N FEW ST | 1.00 | LS | \$377.00 | \$377.00 | | 1.00 | \$377.00 | 0.00 | \$0.00 | 1.00 | \$377.00 | 100.00% |
| 105 | JENIFER ST:S LIVINGSTON ST-S FEW ST | 1.00 | LS | \$1,856.00 | \$1,856.00 | | 1.00 | \$1,856.00 | 0.00 | \$0.00 | 1.00 | \$1,856.00 | 100.00% |
| 106 | KEDZIE ST:E DAYTON ST-MOLAND ST | 1.00 | LS | \$1,000.00 | \$1,000.00 | | 1.00 | \$1,000.00 | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 100.00% |
| 112 | *KINSMAN BLVD:HOFFMAN ST- WRIGHT ST | 1.00 | LS | \$1,885.00 | \$1,885.00 | | 0.00 | \$0.00 | 1.00 | \$1,885.00 | 1.00 | \$1,885.00 | 100.00% |
| 113 | KROPF AVE:RUSKIN ST- LOFTSGORDON AVE | 1.00 | LS | \$2,755.00 | \$2,755.00 | | 1.00 | \$2,755.00 | 0.00 | \$0.00 | 1.00 | \$2,755.00 | 100.00% |
| 114 | LAKE POINT DR:FAYETTE AVE-W END | 1.00 | LS | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 1.00 | \$290.00 | 100.00% |

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020
 CONTRACT NO. 8507
 PAYMENT NO. 5

| 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 |
| 115 | LAKELAND AVE:LAKELAND AVE-DIVISION ST | 1.00 | LS | \$735.00 | \$735.00 | | 0.00 | \$0.00 | 1.00 | \$735.00 | 1.00 | \$735.00 | 100.00% |
| 116 | LAKELAND AVE:SCHILLER CT-LAKELAND AVE | 1.00 | LS | \$220.00 | \$220.00 | | 0.00 | \$0.00 | 1.00 | \$220.00 | 1.00 | \$220.00 | 100.00% |
| 117 | LEITCH CT:ELIZABETH ST-N END | 1.00 | LS | \$280.00 | \$280.00 | | 1.00 | \$280.00 | 0.00 | \$0.00 | 1.00 | \$280.00 | 100.00% |
| 118 | LELAND CIR:LELAND DR-E END | 1.00 | LS | \$203.00 | \$203.00 | | 0.00 | \$0.00 | 1.00 | \$203.00 | 1.00 | \$203.00 | 100.00% |
| 119 | LELAND DR:RAYMOND RD-TANAGER TRL | 1.00 | LS | \$655.00 | \$655.00 | | 0.00 | \$0.00 | 1.00 | \$655.00 | 1.00 | \$655.00 | 100.00% |
| 120 | LEWON DR:HAMMERSLEY RD-RAYMOND RD | 1.00 | LS | \$1,363.00 | \$1,363.00 | | 0.00 | \$0.00 | 1.00 | \$1,363.00 | 1.00 | \$1,363.00 | 100.00% |
| 121 | LINDFIELD RD:WHITLOCK RD-MUIR FIELD RD | 1.00 | LS | \$174.00 | \$174.00 | | 1.00 | \$174.00 | 0.00 | \$0.00 | 1.00 | \$174.00 | 100.00% |
| 122 | LOFTSGORDON AVE:ABERG AVE-SCHLIMGEN AVE | 1.00 | LS | \$3,886.00 | \$3,886.00 | | 1.00 | \$3,886.00 | 0.00 | \$0.00 | 1.00 | \$3,886.00 | 100.00% |
| 123 | LOMAX LN:PRAIRIE RD-CATHY CT | 1.00 | LS | \$725.00 | \$725.00 | | 0.00 | \$0.00 | 1.00 | \$725.00 | 1.00 | \$725.00 | 100.00% |
| 124 | LUANN LN:COHO ST-GREENWAY CROSS | 1.00 | LS | \$406.00 | \$406.00 | | 1.00 | \$406.00 | 0.00 | \$0.00 | 1.00 | \$406.00 | 100.00% |
| 125 | LUDINGTON AVE:ATWOOD AVE-OAKRIDGE AVE | 1.00 | LS | \$754.00 | \$754.00 | | 0.00 | \$0.00 | 1.00 | \$754.00 | 1.00 | \$754.00 | 100.00% |
| 126 | MANCHESTER CT:MANCHESTER RD-362 FT NE OF MANCHESTER RD | 1.00 | LS | \$218.00 | \$218.00 | | 0.00 | \$0.00 | 1.00 | \$218.00 | 1.00 | \$218.00 | 100.00% |
| 127 | MANCHESTER RD:TAUNTON CIR-MCKEE RD | 1.00 | LS | \$1,450.00 | \$1,450.00 | | 0.00 | \$0.00 | 1.00 | \$1,450.00 | 1.00 | \$1,450.00 | 100.00% |
| 128 | MANITOU WAY:NAKOMA RD-SEMINOLE HWY | 1.00 | LS | \$1,537.00 | \$1,537.00 | | 1.00 | \$1,537.00 | 0.00 | \$0.00 | 1.00 | \$1,537.00 | 100.00% |
| 129 | MAPLE AVE:ATWOOD AVE-OAKRIDGE AVE | 1.00 | LS | \$1,305.00 | \$1,305.00 | | 0.00 | \$0.00 | 1.00 | \$1,305.00 | 1.00 | \$1,305.00 | 100.00% |
| 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 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 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 | 1.00 | \$1,508.00 | 1.00 | \$1,508.00 | 100.00% |
| 132 | MARION ST:W DAYTON ST-W JOHNSON ST | 1.00 | LS | \$305.00 | \$305.00 | | 1.00 | \$305.00 | 0.00 | \$0.00 | 1.00 | \$305.00 | 100.00% |
| 133 | MARSTON AVE:E JOHNSON ST-SHERMAN AVE | 1.00 | LS | \$1,740.00 | \$1,740.00 | | 1.00 | \$1,740.00 | 0.00 | \$0.00 | 1.00 | \$1,740.00 | 100.00% |
| 134 | MAYHILL DR:TANAGER TRL-PRAIRIE RD | 1.00 | LS | \$1,537.00 | \$1,537.00 | | 0.00 | \$0.00 | 1.00 | \$1,537.00 | 1.00 | \$1,537.00 | 100.00% |
| 135 | MAYWOOD ST:313 FT S OF HOARD ST-COMMERCIAL AVE | 1.00 | LS | \$740.00 | \$740.00 | | 1.00 | \$740.00 | 0.00 | \$0.00 | 1.00 | \$740.00 | 100.00% |
| 136 | MCALLENS WAY:FEMRITE DR-KERRY LN | 1.00 | LS | \$1,885.00 | \$1,885.00 | | 0.00 | \$0.00 | 1.00 | \$1,885.00 | 1.00 | \$1,885.00 | 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. 5

| 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 | MCDIVITT RD:700 FT E OF TODD DR-ASHFORD LN | 1.00 | LS | \$970.00 | \$970.00 | | 1.00 | \$970.00 | 0.00 | \$0.00 | 1.00 | \$970.00 | 100.00% |
| 138 | MEIER RD:FEMRITE DR-950 FT N OF FEMRITE DR | 1.00 | LS | \$365.00 | \$365.00 | | 0.00 | \$0.00 | 1.00 | \$365.00 | 1.00 | \$365.00 | 100.00% |
| 139 | MENDOTA CT:N LAKE ST-E END | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 140 | MENOMONIE CT:MENOMONIE LN-315 FT E OF MENOMONIE LN | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 141 | MIKE MCKINNEY CT:GENE PARKS PL-ALLIED DR | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 142 | MOLAND ST:STANG ST-KEDZIE ST | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 143 | MONTEREY DR:WYLDEWOOD DR-TRAILSWAY | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 144 | MULBERRY CIR:MULBERRY LN-197 FT W OF MULBERRY LN | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 145 | MULBERRY LN:RAYMOND RD-RIVA RD | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 146 | *N BLOUNT ST:E GORHAM ST-N END | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 147 | *N BLOUNT ST:E WASHINGTON AVE-E JOHNSON ST | 1.00 | LS | \$1,407.00 | \$1,407.00 | | 1.00 | \$1,407.00 | 0.00 | \$0.00 | 1.00 | \$1,407.00 | 100.00% |
| 148 | N BREARLY ST:E WASHINGTON AVE-E GORHAM ST | 1.00 | LS | \$1,943.00 | \$1,943.00 | | 1.00 | \$1,943.00 | 0.00 | \$0.00 | 1.00 | \$1,943.00 | 100.00% |
| 149 | N BROOKS ST:W DAYTON ST-UNIVERSITY AVE | 1.00 | LS | \$870.00 | \$870.00 | | 1.00 | \$870.00 | 0.00 | \$0.00 | 1.00 | \$870.00 | 100.00% |
| 150 | N BROOM ST:W GORHAM ST-STATE ST | 1.00 | LS | \$870.00 | \$870.00 | | 1.00 | \$870.00 | 0.00 | \$0.00 | 1.00 | \$870.00 | 100.00% |
| 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 | | 1.00 | \$1,885.00 | 0.00 | \$0.00 | 1.00 | \$1,885.00 | 100.00% |
| 152 | *N DICKINSON ST:E WASHINGTON AVE-E DAYTON ST | 1.00 | LS | \$1,525.00 | \$1,525.00 | | 1.00 | \$1,525.00 | 0.00 | \$0.00 | 1.00 | \$1,525.00 | 100.00% |
| 153 | N FEW ST:E GORHAM ST-SHERMAN AVE | 1.00 | LS | \$508.00 | \$508.00 | | 1.00 | \$508.00 | 0.00 | \$0.00 | 1.00 | \$508.00 | 100.00% |
| 154 | N FIFTH ST:E WASHINGTON AVE-HOARD ST | 1.00 | LS | \$655.00 | \$655.00 | | 0.00 | \$0.00 | 1.00 | \$655.00 | 1.00 | \$655.00 | 100.00% |
| 155 | N FOURTH ST:E WASHINGTON AVE-164 FT NW OF E JOHNSON ST | 1.00 | LS | \$943.00 | \$943.00 | | 1.00 | \$943.00 | 0.00 | \$0.00 | 1.00 | \$943.00 | 100.00% |
| 156 | N FRANCES ST:602 FT S OF W DAYTON ST-W JOHNSON ST | 1.00 | LS | \$2,465.00 | \$2,465.00 | | 1.00 | \$2,465.00 | 0.00 | \$0.00 | 1.00 | \$2,465.00 | 100.00% |
| 157 | N FRANCES ST:168 FT S OF LANGDON ST-495 FT N OF LANGDON ST | 1.00 | LS | \$725.00 | \$725.00 | | 1.00 | \$725.00 | 0.00 | \$0.00 | 1.00 | \$725.00 | 100.00% |
| 158 | *N FRANKLIN ST:E WASHINGTON AVE-E GORHAM ST | 1.00 | LS | \$3,320.00 | \$3,320.00 | | 1.00 | \$3,320.00 | 0.00 | \$0.00 | 1.00 | \$3,320.00 | 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. 5

| 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 | |
| 159 | N LAKE ST:LANGDON ST-MENDOTA CT | 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% |
| 160 | N LIVINGSTON ST:E WASHINGTON AVE- N END | 1.00 | LS | \$986.00 | \$986.00 | | 1.00 | \$986.00 | 0.00 | \$0.00 | 1.00 | \$986.00 | 100.00% |
| 161 | N PARK ST:OBSERVATORY DR-282 FT N OF OBSERVATORY DR | 1.00 | LS | \$1,015.00 | \$1,015.00 | | 1.00 | \$1,015.00 | 0.00 | \$0.00 | 1.00 | \$1,015.00 | 100.00% |
| 162 | *N PINCKNEY ST:E GILMAN ST-440 FT NW OF E GILMAN ST | 1.00 | LS | \$935.00 | \$935.00 | | 1.00 | \$935.00 | 0.00 | \$0.00 | 1.00 | \$935.00 | 100.00% |
| 163 | N SEVENTH ST:E WASHINGTON AVE- 166 FT NW OF HOARD ST | 1.00 | LS | \$957.00 | \$957.00 | | 0.00 | \$0.00 | 1.00 | \$957.00 | 1.00 | \$957.00 | 100.00% |
| 164 | N SHERMAN AVE:GOLF PKWY (PVT)- CHEROKEE CLUB LN | 1.00 | LS | \$725.00 | \$725.00 | | 0.00 | \$0.00 | 1.00 | \$725.00 | 1.00 | \$725.00 | 100.00% |
| 165 | N SIXTH ST:E WASHINGTON AVE- PENNSYLVANIA AVE | 1.00 | LS | \$2,871.00 | \$2,871.00 | | 0.00 | \$0.00 | 1.00 | \$2,871.00 | 1.00 | \$2,871.00 | 100.00% |
| 166 | N THIRD ST:E WASHINGTON AVE-E JOHNSON ST | 1.00 | LS | \$841.00 | \$841.00 | | 1.00 | \$841.00 | 0.00 | \$0.00 | 1.00 | \$841.00 | 100.00% |
| 167 | NORTH LAWN AVE:E JOHNSON ST- HOARD ST | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 168 | NORTH ST:MYRTLE ST-144 FT N OF MYRTLE ST | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 169 | NORTH ST:COMMERCIAL AVE-MAYER AVE | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 170 | NOTTINGHAM WAY:ASHFORD LN-716 FT W OF GRANDVIEW BLVD | 1.00 | LS | \$870.00 | \$870.00 | | 1.00 | \$870.00 | 0.00 | \$0.00 | 1.00 | \$870.00 | 100.00% |
| 171 | *OAK ST:MILWAUKEE ST-UNION ST | 1.00 | LS | \$935.00 | \$935.00 | | 0.00 | \$0.00 | 1.00 | \$935.00 | 1.00 | \$935.00 | 100.00% |
| 172 | *OAK ST:E WASHINGTON AVE- COMMERCIAL AVE | 1.00 | LS | \$2,835.00 | \$2,835.00 | | 1.00 | \$2,835.00 | 0.00 | \$0.00 | 1.00 | \$2,835.00 | 100.00% |
| 173 | OAKRIDGE AVE:DIVISION ST-WELCH AVE | 1.00 | LS | \$1,914.00 | \$1,914.00 | | 0.00 | \$0.00 | 1.00 | \$1,914.00 | 1.00 | \$1,914.00 | 100.00% |
| 174 | OHIO AVE:WILLARD AVE-OAKRIDGE AVE | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 175 | ONEIDA PL:COUNCIL CREST- CHEROKEE DR | 1.00 | LS | \$174.00 | \$174.00 | | 0.00 | \$0.00 | 1.00 | \$174.00 | 1.00 | \$174.00 | 100.00% |
| 176 | PAWLING ST:COMMERCIAL AVE- MOLAND ST | 1.00 | LS | \$1.00 | \$1.00 | | 1.00 | \$1.00 | 0.00 | \$0.00 | 1.00 | \$1.00 | 100.00% |
| 177 | PEARSON ST:ANDERSON ST- PIERSTORFF ST | 1.00 | LS | \$2,030.00 | \$2,030.00 | | 0.00 | \$0.00 | 1.00 | \$2,030.00 | 1.00 | \$2,030.00 | 100.00% |
| 178 | PELHAM RD:TODD DR-ASHFORD LN | 1.00 | LS | \$1,378.00 | \$1,378.00 | | 1.00 | \$1,378.00 | 0.00 | \$0.00 | 1.00 | \$1,378.00 | 100.00% |
| 179 | PENNOCK LN:CATALINA PKWY-275 FT E OF CATALINA PKWY | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 180 | PERCY JULIAN WAY:REVIVAL RIDGE- ALLIED DR | 1.00 | LS | \$203.00 | \$203.00 | | 1.00 | \$203.00 | 0.00 | \$0.00 | 1.00 | \$203.00 | 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. 5

| 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 | |
| 181 | PIEDMONT CT:PIEDMONT RD-169 FT SW OF PIEDMONT RD | 1.00 | LS | \$218.00 | \$218.00 | | 0.00 | \$0.00 | 1.00 | \$218.00 | 1.00 | \$218.00 | 100.00% |
| 182 | PIEDMONT RD:SARA RD-126 FT W OF JANIE LN | 1.00 | LS | \$565.00 | \$565.00 | | 0.00 | \$0.00 | 1.00 | \$565.00 | 1.00 | \$565.00 | 100.00% |
| 183 | PIERSTORFF ST:PEARSON ST-N STOUGHTON RD | 1.00 | LS | \$4,205.00 | \$4,205.00 | | 0.00 | \$0.00 | 1.00 | \$4,205.00 | 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 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 185 | PILGRIM RD:MCKENNA BLVD-CANTERBURY RD | 1.00 | LS | \$1,435.00 | \$1,435.00 | | 1.00 | \$1,435.00 | 0.00 | \$0.00 | 1.00 | \$1,435.00 | 100.00% |
| 186 | PIPING ROCK RD:S WHITNEY WAY-CHAPEL HILL RD | 1.00 | LS | \$1,610.00 | \$1,610.00 | | 1.00 | \$1,610.00 | 0.00 | \$0.00 | 1.00 | \$1,610.00 | 100.00% |
| 187 | PRESTON CIR:PRESTON RD-243 FT E OF PRESTON RD | 1.00 | LS | \$508.00 | \$508.00 | | 0.00 | \$0.00 | 1.00 | \$508.00 | 1.00 | \$508.00 | 100.00% |
| 188 | PRESTON RD:E PRAIRIE RD-MANCHESTER RD | 1.00 | LS | \$812.00 | \$812.00 | | 0.00 | \$0.00 | 1.00 | \$812.00 | 1.00 | \$812.00 | 100.00% |
| 189 | PROSPECT PL:207 FT NW OF WASHBURN PL-N PATERSON ST | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 190 | RAILROAD ST:S BLAIR ST-S BLOUNT ST | 1.00 | LS | \$725.00 | \$725.00 | | 0.00 | \$0.00 | 1.00 | \$725.00 | 1.00 | \$725.00 | 100.00% |
| 191 | RAMP - JUG HANDLE:MINERAL POINT RD-S JUNCTION RD | 1.00 | LS | \$1,450.00 | \$1,450.00 | | 1.00 | \$1,450.00 | 0.00 | \$0.00 | 1.00 | \$1,450.00 | 100.00% |
| 192 | RANDALL CT:243 FT E OF N RANDALL AVE-N RANDALL AVE | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 193 | RAYWOOD RD:WAUNONA WAY-FRAZIER AVE | 1.00 | LS | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 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 | 1.00 | \$406.00 | 1.00 | \$406.00 | 100.00% |
| 195 | REMINGTON RD:S STOUGHTON RD SERVICE RD (E)-140 FT E OF BLOSSOM LN | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 196 | RETHKE AVE:ST PAUL AVE-HERMINA ST | 1.00 | LS | \$480.00 | \$480.00 | | 0.00 | \$0.00 | 1.00 | \$480.00 | 1.00 | \$480.00 | 100.00% |
| 197 | REVIVAL RIDGE:JENEWEIN RD-PERCY JULIAN WAY | 1.00 | LS | \$609.00 | \$609.00 | | 1.00 | \$609.00 | 0.00 | \$0.00 | 1.00 | \$609.00 | 100.00% |
| 198 | RIVA RD:THRUSH LN-PRAIRIE RD | 1.00 | LS | \$580.00 | \$580.00 | | 0.00 | \$0.00 | 1.00 | \$580.00 | 1.00 | \$580.00 | 100.00% |
| 199 | RIVERSIDE DR:WINNEBAGO ST-YAHARA PL | 1.00 | LS | \$1,000.00 | \$1,000.00 | | 1.00 | \$1,000.00 | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 100.00% |
| 200 | RUSSETT RD:994 FT E OF GILBERT RD-CAMERON DR | 1.00 | LS | \$1,073.00 | \$1,073.00 | | 1.00 | \$1,073.00 | 0.00 | \$0.00 | 1.00 | \$1,073.00 | 100.00% |
| 201 | RUTLEDGE ST:W END-S FEW ST | 1.00 | LS | \$580.00 | \$580.00 | | 0.00 | \$0.00 | 1.00 | \$580.00 | 1.00 | \$580.00 | 100.00% |
| 202 | S BASSETT ST:W WILSON ST-264 FT SE OF W WILSON ST | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |

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

FABRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2020
 CONTRACT NO. 8507
 PAYMENT NO. 5

| 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 | |
| 203 | S DICKINSON ST:E WASHINGTON AVE- WILLIAMSON 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% |
| 204 | S FIFTH ST:E WASHINGTON AVE- WINNEBAGO ST | 1.00 | LS | \$406.00 | \$406.00 | | 0.00 | \$0.00 | 1.00 | \$406.00 | 1.00 | \$406.00 | 100.00% |
| 205 | S FOURTH ST:E WASHINGTON AVE- WINNEBAGO ST | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 206 | S INGERSOLL ST:WILLIAMSON ST-S END | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 207 | S LIVINGSTON ST:E WILSON ST- JENIFER ST | 1.00 | LS | \$1,146.00 | \$1,146.00 | | 1.00 | \$1,146.00 | 0.00 | \$0.00 | 1.00 | \$1,146.00 | 100.00% |
| 208 | S SECOND ST:E WASHINGTON AVE- WINNEBAGO ST | 1.00 | LS | \$609.00 | \$609.00 | | 1.00 | \$609.00 | 0.00 | \$0.00 | 1.00 | \$609.00 | 100.00% |
| 209 | S STOUGHTON RD SERVICE RD (E):754 FT N OF REMINGTON RD-BLOSSOM LN | 1.00 | LS | \$1,740.00 | \$1,740.00 | | 1.00 | \$1,740.00 | 0.00 | \$0.00 | 1.00 | \$1,740.00 | 100.00% |
| 210 | SALISBURY PL:PIPING ROCK RD-269 FT SW OF PIPING ROCK RD | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 211 | SCHILLER CT:OAKRIDGE AVE-118 FT S OF OAKRIDGE AVE | 1.00 | LS | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 1.00 | \$290.00 | 100.00% |
| 212 | SCHURZ AVE:OAKRIDGE AVE-YAHARA PL | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 213 | SCHUTTE DR:160 FT W OF BELLINGRATH ST-BELLINGRATH ST | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 214 | SCRANTON CT:WATERFORD RD-518 FT N OF WATERFORD RD | 1.00 | LS | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 1.00 | \$290.00 | 100.00% |
| 215 | SKULDT ST:INTERNATIONAL DR- PANKRATZ | 1.00 | LS | \$928.00 | \$928.00 | | 0.00 | \$0.00 | 1.00 | \$928.00 | 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 | 1.00 | \$348.00 | 1.00 | \$348.00 | 100.00% |
| 217 | SOMERSET LN:S MIDVALE BLVD- CABOT LN | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 218 | SPAIGHT ST:WALTON PL-RUSSELL ST | 1.00 | LS | \$203.00 | \$203.00 | | 0.00 | \$0.00 | 1.00 | \$203.00 | 1.00 | \$203.00 | 100.00% |
| 219 | SPENSER LN:THACKERAY RD- TENNYSON LN | 1.00 | LS | \$870.00 | \$870.00 | | 0.00 | \$0.00 | 1.00 | \$870.00 | 1.00 | \$870.00 | 100.00% |
| 220 | SPRING ST:N PARK ST-N RANDALL AVE | 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% |
| 221 | SPRING TRL:COUNCIL CREST-SENECA PL | 1.00 | LS | \$435.00 | \$435.00 | | 1.00 | \$435.00 | 0.00 | \$0.00 | 1.00 | \$435.00 | 100.00% |
| 222 | ST PAUL AVE:S MARQUETTE ST-DIXON ST | 1.00 | LS | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 1.00 | \$290.00 | 100.00% |
| 223 | STANG ST:402 FT S OF HOARD ST- FAIRFIELD PL | 1.00 | LS | \$335.00 | \$335.00 | | 1.00 | \$335.00 | 0.00 | \$0.00 | 1.00 | \$335.00 | 100.00% |
| 224 | STARR CT:LOMAX LN-213 FT N OF LOMAX LN | 1.00 | LS | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 1.00 | \$290.00 | 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. 5

| 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 |
| 225 | STEMP TER:DORSETT DR-KNOX LN | 1.00 | LS | \$365.00 | \$365.00 | | 0.00 | \$0.00 | 1.00 | \$365.00 | 1.00 | \$365.00 | 100.00% |
| 226 | SUNNY MEADE LN:N RUSK AVE-SUNDSTROM ST | 1.00 | LS | \$667.00 | \$667.00 | | 1.00 | \$667.00 | 0.00 | \$0.00 | 1.00 | \$667.00 | 100.00% |
| 227 | SUTHERLAND CT:256 FT NW OF WINNEBAGO ST-WINNEBAGO ST | 1.00 | LS | \$406.00 | \$406.00 | | 1.00 | \$406.00 | 0.00 | \$0.00 | 1.00 | \$406.00 | 100.00% |
| 228 | TAUNTON CIR:DORCHESTER WAY-162 FT NE OF DORCHESTER WAY | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 229 | THORP ST:S FAIR OAKS AVE-E END | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 230 | THRUSH LN:LELAND DR-CAMERON DR | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 231 | THURSTON LN:ROSEBERRY RD-ALLIED DR | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 232 | TOLMAN TER:LEWON DR-GILBERT RD | 1.00 | LS | \$2,436.00 | \$2,436.00 | | 0.00 | \$0.00 | 1.00 | \$2,436.00 | 1.00 | \$2,436.00 | 100.00% |
| 233 | TOTTENHAM RD:FRISCH RD-MCKENNA BLVD | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 234 | TRACEWAY DR:GREENWAY CROSS-POST RD | 1.00 | LS | \$1,305.00 | \$1,305.00 | | 1.00 | \$1,305.00 | 0.00 | \$0.00 | 1.00 | \$1,305.00 | 100.00% |
| 235 | TRAILSWAY:MONTEREY DR-N SHERMAN AVE | 1.00 | LS | \$1,682.00 | \$1,682.00 | | 1.00 | \$1,682.00 | 0.00 | \$0.00 | 1.00 | \$1,682.00 | 100.00% |
| 236 | UNION ST:E WASHINGTON AVE-N MARQUETTE ST | 1.00 | LS | \$1,711.00 | \$1,711.00 | | 0.00 | \$0.00 | 1.00 | \$1,711.00 | 1.00 | \$1,711.00 | 100.00% |
| 237 | UPHAM ST:117 FT SW OF N FIFTH ST-NORTH ST | 1.00 | LS | \$551.00 | \$551.00 | | 1.00 | \$551.00 | 0.00 | \$0.00 | 1.00 | \$551.00 | 100.00% |
| 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 | 1.00 | \$1,827.00 | 1.00 | \$1,827.00 | 100.00% |
| 239 | VALE CIR:400 FT E OF CABOT LN-CABOT LN | 1.00 | LS | \$334.00 | \$334.00 | | 0.00 | \$0.00 | 1.00 | \$334.00 | 1.00 | \$334.00 | 100.00% |
| 240 | W DOTY ST:S BEDFORD ST-331 FT SW OF S BEDFORD ST | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 241 | W GILMAN ST:WISCONSIN AVE-UNIVERSITY AVE | 1.00 | LS | \$4,234.00 | \$4,234.00 | | 1.00 | \$4,234.00 | 0.00 | \$0.00 | 1.00 | \$4,234.00 | 100.00% |
| 242 | W LAKELAWN PL:LANGDON ST-N END | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 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 | | 1.00 | \$5,945.00 | 0.00 | \$0.00 | 1.00 | \$5,945.00 | 100.00% |
| 244 | W WILSON ST:S BASSETT ST-428 FT SW OF S BEDFORD ST | 1.00 | LS | \$1,479.00 | \$1,479.00 | | 1.00 | \$1,479.00 | 0.00 | \$0.00 | 1.00 | \$1,479.00 | 100.00% |
| 245 | WAITE LN:S MIDVALE BLVD-CABOT LN | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 246 | WASHBURN PL:E GORHAM ST-PROSPECT PL | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 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. 5

| 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 | |
| 247 | WATERFORD CIR:WATERFORD RD-493 FT SE OF WATERFORD RD | 1.00 | LS | \$435.00 | \$435.00 | | 0.00 | \$0.00 | 1.00 | \$435.00 | 1.00 | \$435.00 | 100.00% |
| 248 | WATERFORD RD:EDENSWAY RD-MANCHESTER RD | 1.00 | LS | \$334.00 | \$334.00 | | 0.00 | \$0.00 | 1.00 | \$334.00 | 1.00 | \$334.00 | 100.00% |
| 249 | *WAUNONA WAY:1500 E OF HOBOKEN RD-353 FT W OF HARRIMAN LN | 1.00 | LS | \$6,300.00 | \$6,300.00 | | 0.00 | \$0.00 | 1.00 | \$6,300.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$638.00 | 1.00 | \$638.00 | 100.00% |
| 251 | WHITCOMB DR:HAMMERSLEY RD-GILBERT RD | 1.00 | LS | \$1,160.00 | \$1,160.00 | | 0.00 | \$0.00 | 1.00 | \$1,160.00 | 1.00 | \$1,160.00 | 100.00% |
| 252 | WHITLOCK RD:CANTERBURY RD-LANCASTER LN | 1.00 | LS | \$1,233.00 | \$1,233.00 | | 1.00 | \$1,233.00 | 0.00 | \$0.00 | 1.00 | \$1,233.00 | 100.00% |
| 253 | WILD OAK CIR:479 FT E OF WEBER DR-WEBER DR | 1.00 | LS | \$334.00 | \$334.00 | | 0.00 | \$0.00 | 1.00 | \$334.00 | 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 | 1.00 | \$145.00 | 1.00 | \$145.00 | 100.00% |
| 255 | WIMBLEDON WAY:TODD DR-DERBY DOWN | 1.00 | LS | \$841.00 | \$841.00 | | 1.00 | \$841.00 | 0.00 | \$0.00 | 1.00 | \$841.00 | 100.00% |
| 256 | WINDIGO TRL:CHIEFTAIN LOOKOUT-PONTIAC TRL | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 257 | WINSLOW LN:SEMINOLE HWY-S END | 1.00 | LS | \$1,914.00 | \$1,914.00 | | 0.00 | \$0.00 | 1.00 | \$1,914.00 | 1.00 | \$1,914.00 | 100.00% |
| 258 | WOODLAWN DR:GLENVIEW DR-312 FT S OF GLENVIEW DR | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 259 | WOODLEY LN:N END-BERRY LN | 1.00 | LS | \$203.00 | \$203.00 | | 0.00 | \$0.00 | 1.00 | \$203.00 | 1.00 | \$203.00 | 100.00% |
| 260 | *WRIGHT ST:KINSMAN BLVD-PIERSTORFF ST | 1.00 | LS | \$3,770.00 | \$3,770.00 | | 0.00 | \$0.00 | 1.00 | \$3,770.00 | 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 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 262 | WYLDEWOOD DR:SHERIDAN DR-BRENTWOOD PKWY | 1.00 | LS | \$290.00 | \$290.00 | | 1.00 | \$290.00 | 0.00 | \$0.00 | 1.00 | \$290.00 | 100.00% |
| 263 | YAHARA PL:RIVERSIDE DR-WALTON PL | 1.00 | LS | \$522.00 | \$522.00 | | 1.00 | \$522.00 | 0.00 | \$0.00 | 1.00 | \$522.00 | 100.00% |
| 264 | REVIVAL RIDGE - GENE PARKS PL ALLEY:REVIVAL RIDGE-GENE PARKS PL | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 265 | REVIVAL RIDGE - GENE PARKS PL ALLEY:REVIVAL RIDGE-GENE PARKS PL | 1.00 | LS | \$145.00 | \$145.00 | | 1.00 | \$145.00 | 0.00 | \$0.00 | 1.00 | \$145.00 | 100.00% |
| 266 | SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR | 1.00 | LS | \$580.00 | \$580.00 | | 0.00 | \$0.00 | 1.00 | \$580.00 | 1.00 | \$580.00 | 100.00% |
| 267 | SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR | 1.00 | LS | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 1.00 | \$145.00 | 1.00 | \$145.00 | 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. 5

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|--|---|----------------------|-------------|----------------|---------------------|-------------------|------------------|---------------------|----------------------|---------------------|--------------|---------------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 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 | | | | | | | | | | | | | |
| CONTRACT TOTALS | | | | | \$260,168.00 | | | \$125,049.00 | | \$121,119.00 | | \$246,168.00 | 94.62% |
| CHANGE ORDER #1, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| | 82240553-54210 - PARKING LOT MAINTENANCE - BRAYTON | 1.00 | LS | \$1,625.00 | | \$1,625.00 | 0.00 | \$0.00 | 1.00 | \$1,625.00 | 1.00 | \$1,625.00 | 100.00% |
| | 82240554-54210 - PARKING LOT MAINTENANCE - BUCKEYE | 1.00 | LS | \$1,030.00 | | \$1,030.00 | 0.00 | \$0.00 | 1.00 | \$1,030.00 | 1.00 | \$1,030.00 | 100.00% |
| | 82240556-54210 - PARKING LOT MAINTENANCE - WILSON | 1.00 | LS | \$675.00 | | \$675.00 | 0.00 | \$0.00 | 1.00 | \$675.00 | 1.00 | \$675.00 | 100.00% |
| | 82240557-54210 - PARKING LOT MAINTENANCE - WINGRA | 1.00 | LS | \$715.00 | | \$715.00 | 0.00 | \$0.00 | 1.00 | \$715.00 | 1.00 | \$715.00 | 100.00% |
| CHANGE ORDER #1 TOTAL | | | | | | \$4,045.00 | | \$0.00 | | \$4,045.00 | | \$4,045.00 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$264,213.00 | | | \$125,049.00 | | \$125,164.00 | | \$250,213.00 | 94.70% |