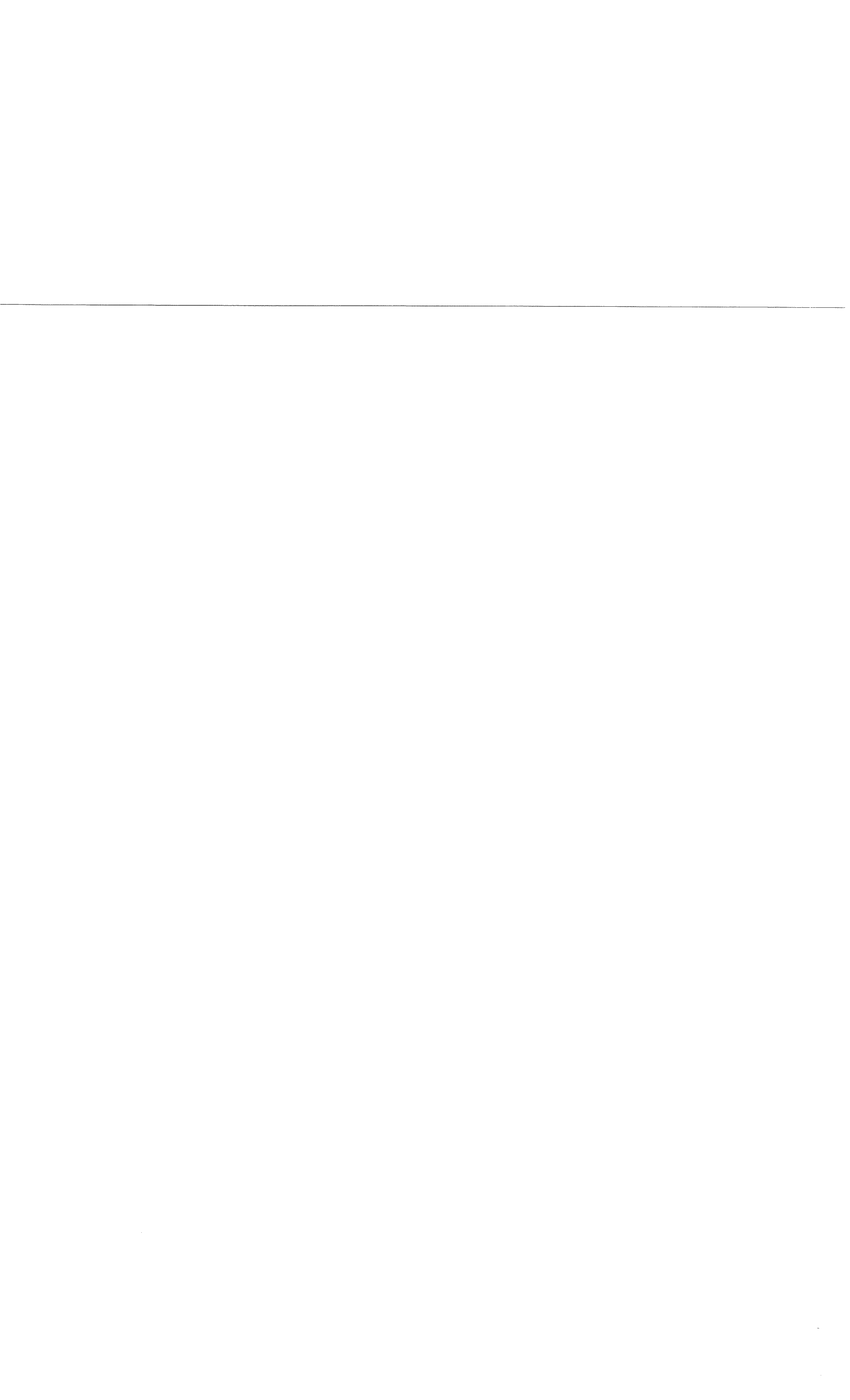


CS53-54996-810358-00-53W1490  
 EW01-54301-640000  
 CS53-54996-810375-00-53W1490  
 CB71-54901-810641

| PAYMENT NO. 2 (CURRENT) |           |           |
|-------------------------|-----------|-----------|
| EXPENSE                 | RETAINAGE | PAID OUT  |
| -                       | -         | -         |
| 12,633.00               | 631.65    | 12,001.35 |
| -                       | -         | -         |
| 5,940.00                | 297.00    | 5,643.00  |
| 18,573.00               | 928.65    | 17,644.35 |



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

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013

Contract Number: 7000

Payment Number: 2

|  |              |
|--|--------------|
| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |              |
| TOTAL FROM PAGE: 7   | 41,403.00    |
| LESS RETAINAGE:  | 2,070.15     |
| SUBTOTAL:  | 39,332.85    |
| LESS PREVIOUS PAYMENTS:  | 21,688.50    |
| CURRENT PAYMENT DUE:   | \$ 17,644.35 |

**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, LLC

DATE: 9-4-13

**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

DATE: 9-8-13

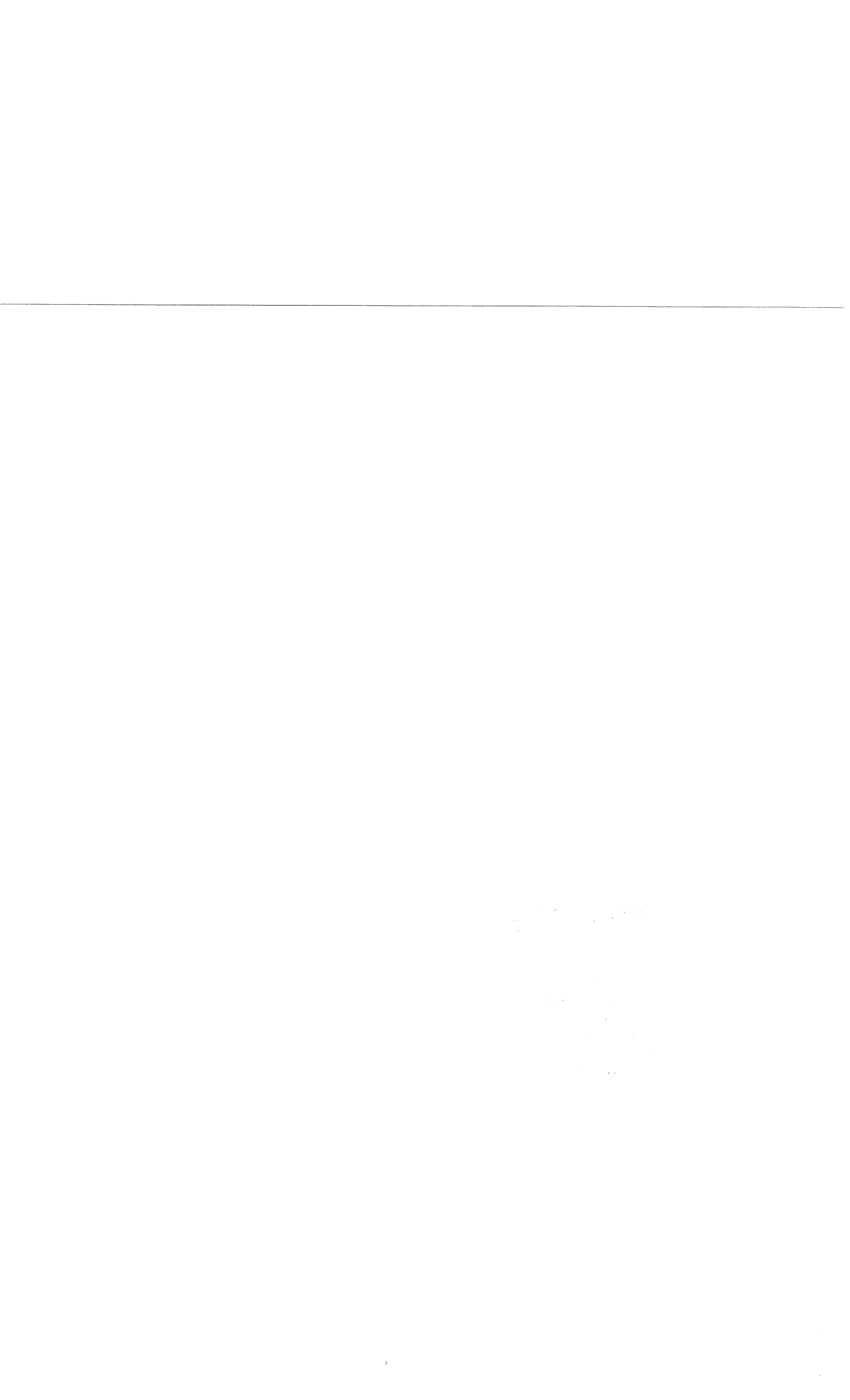
**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 8-1-8-31  
TO: ~~8-1-8-31~~

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

N/A

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



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

FAHRNER ASPHALT SEALERS, LLC  
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013  
 ACCOUNT NO. CS53-54996-810358-00-53W1490  
 ACCOUNT NO. EM01-54301-640000  
 ACCOUNT NO. CS53-54996-810375-00-53W1490  
 CONTRACT NO. 7000  
 PAYMENT NO. 2

VOLUME NAME: PT-PYMNNT/2013

| ITEM | TYPE OF WORK              | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | G. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL(S) | EXTENSION | #10 TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
|------|---------------------------|----------------------|----------|----------------|------------------|---------------|------------------|-----------|---------------------|-----------|-----------------|-----------|------------------|
| 1    | ANCIENT OAK LN            | 1.00                 | LUMP SUM | \$576.00       | \$576.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 2    | ANCIENT OAK LN            | 1.00                 | LUMP SUM | \$314.00       | \$314.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 3    | ANCIENT OAK LN ROUNDABOUT | 1.00                 | LUMP SUM | \$60.00        | \$60.00          |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 4    | ASHWORTH DR               | 1.00                 | LUMP SUM | \$262.00       | \$262.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 5    | CEDARBERRY CIR (E)        | 1.00                 | LUMP SUM | \$100.00       | \$100.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 6    | CEDARBERRY CIR (W)        | 1.00                 | LUMP SUM | \$100.00       | \$100.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 7    | DREGERS WAY               | 1.00                 | LUMP SUM | \$432.00       | \$432.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 8    | HAWKS RIDGE DR            | 1.00                 | LUMP SUM | \$445.00       | \$445.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 9    | LONE OAK LN               | 1.00                 | LUMP SUM | \$891.00       | \$891.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 10   | LOST PINE TRL             | 1.00                 | LUMP SUM | \$354.00       | \$354.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 11   | MAYO DR                   | 1.00                 | LUMP SUM | \$1,939.00     | \$1,939.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 12   | PINE HILL DR              | 1.00                 | LUMP SUM | \$393.00       | \$393.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 13   | S GAMMON RD               | 1.00                 | LUMP SUM | \$378.00       | \$378.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 14   | SILVERSTONE LN            | 1.00                 | LUMP SUM | \$1,153.00     | \$1,153.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 15   | TALL PINES WAY            | 1.00                 | LUMP SUM | \$524.00       | \$524.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 16   | WALDORF BLVD              | 1.00                 | LUMP SUM | \$1,624.00     | \$1,624.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 17   | WINTER FROST PL           | 1.00                 | LUMP SUM | \$131.00       | \$131.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 18   | METRO TERR                | 1.00                 | LUMP SUM | \$262.00       | \$262.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 19   | RUSTIC DR                 | 1.00                 | LUMP SUM | \$1,179.00     | \$1,179.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 20   | TOWN CENTER DR            | 1.00                 | LUMP SUM | \$1,100.00     | \$1,100.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |
| 21   | CHADBOURNE AVE            | 1.00                 | LUMP SUM | \$197.00       | \$197.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00    | 0.00            | \$0.00    | 0.0%             |

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

FAHRNER ASPHALT SEALERS, LLC  
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013  
 CONTRACT NO. 7000  
 PAYMENT NO. 2

| *****                      |                    |                      |          |                |                  |               |                  |           |                      |            |           |                  |
|----------------------------|--------------------|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|------------|-----------|------------------|
| VOLUME NAME: PT-PYMNT/2013 |                    |                      |          |                |                  |               |                  |           |                      |            |           |                  |
| ITEM                       | TYPE OF WORK       | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9          | 11        | 12               |
|                            |                    | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION  | EXTENSION | PERCENT COMPLETE |
| 22                         | CHAMBERLAIN AVE    | 1.00                 | LUMP SUM | \$524.00       | \$524.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 23                         | FOREST ST          | 1.00                 | LUMP SUM | \$197.00       | \$197.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 24                         | AMBLESIDE DR       | 1.00                 | LUMP SUM | \$445.00       | \$445.00         |               | 0.00             | \$0.00    | 1.00                 | \$445.00   | 1.00      | 100.0%           |
| 25                         | ARCTIC FOX DR      | 1.00                 | LUMP SUM | \$110.00       | \$110.00         |               | 0.00             | \$0.00    | 1.00                 | \$110.00   | 1.00      | 100.0%           |
| 26                         | ARGYLE CT          | 1.00                 | LUMP SUM | \$100.00       | \$100.00         |               | 0.00             | \$0.00    | 1.00                 | \$100.00   | 1.00      | 100.0%           |
| 27                         | AVALON LN          | 1.00                 | LUMP SUM | \$273.00       | \$273.00         |               | 0.00             | \$0.00    | 1.00                 | \$273.00   | 1.00      | 100.0%           |
| 28                         | BERKLEY CIR        | 1.00                 | LUMP SUM | \$1,153.00     | \$1,153.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 29                         | BERKLEY DR         | 1.00                 | LUMP SUM | \$1,611.00     | \$1,611.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 30                         | BRADBURY RD        | 1.00                 | LUMP SUM | \$2,311.00     | \$2,311.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,311.00 | 1.00      | 100.0%           |
| 31                         | CAMINO WAY         | 1.00                 | LUMP SUM | \$955.00       | \$955.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 32                         | COUNTRY LN         | 1.00                 | LUMP SUM | \$483.00       | \$483.00         |               | 0.00             | \$0.00    | 1.00                 | \$483.00   | 1.00      | 100.0%           |
| 33                         | CRAWLING STONE CIR | 1.00                 | LUMP SUM | \$0.00         | \$0.00           |               | 0.00             | \$0.00    | 1.00                 | \$0.00     | 1.00      | #DIV/0!          |
| 34                         | CRAWLING STONE RD  | 1.00                 | LUMP SUM | \$498.00       | \$498.00         |               | 0.00             | \$0.00    | 1.00                 | \$498.00   | 1.00      | 100.0%           |
| 35                         | DORCHESTER WAY     | 1.00                 | LUMP SUM | \$2,154.00     | \$2,154.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,154.00 | 1.00      | 100.0%           |
| 36                         | DRUMLIN LN         | 1.00                 | LUMP SUM | \$197.00       | \$197.00         |               | 0.00             | \$0.00    | 1.00                 | \$197.00   | 1.00      | 100.0%           |
| 37                         | DYLYN DR           | 1.00                 | LUMP SUM | \$2,758.00     | \$2,758.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 38                         | FAIRHAVEN RD       | 1.00                 | LUMP SUM | \$260.00       | \$260.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 39                         | GLACIER CIR        | 1.00                 | LUMP SUM | \$80.00        | \$80.00          |               | 0.00             | \$0.00    | 1.00                 | \$80.00    | 1.00      | 100.0%           |
| 40                         | HARTFORD CT        | 1.00                 | LUMP SUM | \$664.00       | \$664.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 41                         | HARTFORD DR        | 1.00                 | LUMP SUM | \$1,998.00     | \$1,998.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00      | 0.0%             |
| 42                         | HEATHER GLEN DR    | 1.00                 | LUMP SUM | \$769.00       | \$769.00         |               | 0.00             | \$0.00    | 1.00                 | \$769.00   | 1.00      | 100.0%           |
| 43                         | HIGH TOWER TRL     | 1.00                 | LUMP SUM | \$1,353.00     | \$1,353.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,353.00 | 1.00      | 100.0%           |
| 44                         | INTERLAKEN PASS    | 1.00                 | LUMP SUM | \$812.00       | \$812.00         |               | 0.00             | \$0.00    | 1.00                 | \$812.00   | 1.00      | 100.0%           |
| 45                         | IRIS BLOOM CIR     | 1.00                 | LUMP SUM | \$100.00       | \$100.00         |               | 0.00             | \$0.00    | 1.00                 | \$100.00   | 1.00      | 100.0%           |



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

| VOLUME NAME: PT-PYMT/2013 |                 | 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 |
| 46                        | IRIS BLOOM DR   | 1.00                 | LUMP SUM | \$110.00       | \$110.00         |               | 0.00             | \$0.00    | 1.00                | \$110.00   | 1.00        | \$110.00   | 100.0%           |
| 47                        | JEFFERS DR      | 1.00                 | LUMP SUM | \$2,509.00     | \$2,509.00       |               | 0.00             | \$0.00    | 1.00                | \$2,509.00 | 1.00        | \$2,509.00 | 100.0%           |
| 48                        | KESWICK CT      | 1.00                 | LUMP SUM | \$848.00       | \$848.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00     | 0.00        | \$0.00     | 0.0%             |
| 49                        | KESWICK DR      | 1.00                 | LUMP SUM | \$2,471.00     | \$2,471.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00     | 0.00        | \$0.00     | 0.0%             |
| 50                        | KINGMAN LN      | 1.00                 | LUMP SUM | \$110.00       | \$110.00         |               | 0.00             | \$0.00    | 1.00                | \$110.00   | 1.00        | \$110.00   | 100.0%           |
| 51                        | LINDEMANN TRL   | 1.00                 | LUMP SUM | \$537.00       | \$537.00         |               | 0.00             | \$0.00    | 1.00                | \$537.00   | 1.00        | \$537.00   | 100.0%           |
| 52                        | MAMMOTH CIR     | 1.00                 | LUMP SUM | \$110.00       | \$110.00         |               | 0.00             | \$0.00    | 1.00                | \$110.00   | 1.00        | \$110.00   | 100.0%           |
| 53                        | MAMMOTH TRL     | 1.00                 | LUMP SUM | \$1,205.00     | \$1,205.00       |               | 0.00             | \$0.00    | 1.00                | \$1,205.00 | 1.00        | \$1,205.00 | 100.0%           |
| 54                        | MARICOPA WAY    | 1.00                 | LUMP SUM | \$147.00       | \$147.00         |               | 0.00             | \$0.00    | 1.00                | \$147.00   | 1.00        | \$147.00   | 100.0%           |
| 55                        | PRESCOTT CIR    | 1.00                 | LUMP SUM | \$249.00       | \$249.00         |               | 0.00             | \$0.00    | 1.00                | \$249.00   | 1.00        | \$249.00   | 100.0%           |
| 56                        | ROSEBERG RD     | 1.00                 | LUMP SUM | \$603.00       | \$603.00         |               | 0.00             | \$0.00    | 1.00                | \$603.00   | 1.00        | \$603.00   | 100.0%           |
| 57                        | SANDSTONE DR    | 1.00                 | LUMP SUM | \$1,621.00     | \$1,621.00       |               | 0.00             | \$0.00    | 1.00                | \$1,621.00 | 1.00        | \$1,621.00 | 100.0%           |
| 58                        | SCENIC RIDGE DR | 1.00                 | LUMP SUM | \$608.00       | \$608.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00     | 0.00        | \$0.00     | 0.0%             |
| 59                        | SECRET BLUFF DR | 1.00                 | LUMP SUM | \$154.00       | \$154.00         |               | 0.00             | \$0.00    | 1.00                | \$154.00   | 1.00        | \$154.00   | 100.0%           |
| 50                        | SNOWMIST TRL    | 1.00                 | LUMP SUM | \$223.00       | \$223.00         |               | 0.00             | \$0.00    | 1.00                | \$223.00   | 1.00        | \$223.00   | 100.0%           |
| 61                        | STRATTON WAY    | 1.00                 | LUMP SUM | \$186.00       | \$186.00         |               | 0.00             | \$0.00    | 1.00                | \$186.00   | 1.00        | \$186.00   | 100.0%           |
| 62                        | TAMARRON CT     | 1.00                 | LUMP SUM | \$818.00       | \$818.00         |               | 0.00             | \$0.00    | 1.00                | \$818.00   | 1.00        | \$818.00   | 100.0%           |
| 63                        | TANGLEWOOD DR   | 1.00                 | LUMP SUM | \$2,151.00     | \$2,151.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00     | 0.00        | \$0.00     | 0.0%             |
| 64                        | THORNEBURY DR   | 1.00                 | LUMP SUM | \$3,040.00     | \$3,040.00       |               | 0.00             | \$0.00    | 1.00                | \$3,040.00 | 1.00        | \$3,040.00 | 100.0%           |
| 65                        | TILLER TRL      | 1.00                 | LUMP SUM | \$2,687.00     | \$2,687.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00     | 0.00        | \$0.00     | 0.0%             |
| 66                        | TORIBROOKE LN   | 1.00                 | LUMP SUM | \$1,512.00     | \$1,512.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00     | 0.00        | \$0.00     | 0.0%             |
| 87                        | TUCSON TRL      | 1.00                 | LUMP SUM | \$1,897.00     | \$1,897.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00     | 0.00        | \$0.00     | 0.0%             |
| 68                        | TURNBERRY RD    | 1.00                 | LUMP SUM | \$1,054.00     | \$1,054.00       |               | 0.00             | \$0.00    | 1.00                | \$1,054.00 | 1.00        | \$1,054.00 | 100.0%           |
| 69                        | TURNING LEAF DR | 1.00                 | LUMP SUM | \$469.00       | \$469.00         |               | 0.00             | \$0.00    | 1.00                | \$469.00   | 1.00        | \$469.00   | 100.0%           |

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

FARNER ASPHALT SEALERS, LLC  
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013  
 CONTRACT NO. 7000  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK   | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6    | 7      | 8    | 9      | *****            |           | PERCENT COMPLETE |
|------|----------------|----------------------|----------|----------------|------------------|---------------|------|--------|------|--------|------------------|-----------|------------------|
|      |                |                      |          |                |                  |               |      |        |      |        | UNITS THIS APPL. | EXTENSION |                  |
| 70   | URICH TER      | 1.00                 | LUMP SUM | \$1,259.00     | \$1,259.00       |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 71   | WEIR CIR       | 1.00                 | LUMP SUM | \$842.00       | \$842.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 72   | WESTIN DR      | 1.00                 | LUMP SUM | \$2,207.00     | \$2,207.00       |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 73   | WOODSTONE DR   | 1.00                 | LUMP SUM | \$1,219.00     | \$1,219.00       |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 74   | BLACKWOLF DR   | 1.00                 | LUMP SUM | \$546.00       | \$546.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 75   | BLUE HERON DR  | 1.00                 | LUMP SUM | \$211.00       | \$211.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 76   | BRIAR HAVEN DR | 1.00                 | LUMP SUM | \$124.00       | \$124.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 77   | COMMERCE DR    | 1.00                 | LUMP SUM | \$149.00       | \$149.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 78   | FALLEN LEAF DR | 1.00                 | LUMP SUM | \$682.00       | \$682.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 79   | HIGHVIEW DR    | 1.00                 | LUMP SUM | \$372.00       | \$372.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 80   | MEADOW MIST RD | 1.00                 | LUMP SUM | \$434.00       | \$434.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 81   | MEADOW ROSE LN | 1.00                 | LUMP SUM | \$719.00       | \$719.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 82   | PINE LAWN PKWY | 1.00                 | LUMP SUM | \$322.00       | \$322.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 83   | PLAZA DR       | 1.00                 | LUMP SUM | \$248.00       | \$248.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 84   | RED SKY DR     | 1.00                 | LUMP SUM | \$248.00       | \$248.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 85   | RIVER BIRCH RD | 1.00                 | LUMP SUM | \$70.00        | \$70.00          |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 86   | SANDHILL RD    | 1.00                 | LUMP SUM | \$100.00       | \$100.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 87   | SANDHILL RD    | 1.00                 | LUMP SUM | \$769.00       | \$769.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 88   | SHAWN TRL      | 1.00                 | LUMP SUM | \$100.00       | \$100.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 89   | WINDING WAY    | 1.00                 | LUMP SUM | \$1,562.00     | \$1,562.00       |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 90   | S KENOSHA DR   | 1.00                 | LUMP SUM | \$471.00       | \$471.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 91   | SOUTH HILL DR  | 1.00                 | LUMP SUM | \$149.00       | \$149.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 92   | ADAMS ST       | 1.00                 | LUMP SUM | \$220.00       | \$220.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |
| 93   | CHAPMAN ST     | 1.00                 | LUMP SUM | \$149.00       | \$149.00         |               | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00             | \$0.00    | 0.0%             |

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

FAHRNER ASPHALT SEALERS, LLC  
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013  
 CONTRACT NO. 7000  
 PAYMENT NO. 2

| VOLUME NAME: PT-PYMT/2013 |                  |                      |          | *****          |                  |               |                  |           |                     |             |                 |             |                  |  |  |
|---------------------------|------------------|----------------------|----------|----------------|------------------|---------------|------------------|-----------|---------------------|-------------|-----------------|-------------|------------------|--|--|
| ITEM                      | TYPE OF WORK     | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL(S) | EXTENSION   | #10 TOTAL UNITS | EXTENSION   | PERCENT COMPLETE |  |  |
| 94                        | COLBY ST         | 1.00                 | LUMP SUM | \$211.00       | \$211.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 95                        | EDGEWOOD DR      | 1.00                 | LUMP SUM | \$124.00       | \$124.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 96                        | HARRISON ST      | 1.00                 | LUMP SUM | \$248.00       | \$248.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 97                        | JEFFERSON ST     | 1.00                 | LUMP SUM | \$186.00       | \$186.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 98                        | ROWELL ST        | 1.00                 | LUMP SUM | \$471.00       | \$471.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 99                        | SAYLE ST         | 1.00                 | LUMP SUM | \$471.00       | \$471.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 100                       | VAN DEUSEN ST    | 1.00                 | LUMP SUM | \$471.00       | \$471.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 101                       | WEST LAWN AVE    | 1.00                 | LUMP SUM | \$10.00        | \$10.00          |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 102                       | MAYFAIR AVE      | 1.00                 | LUMP SUM | \$347.00       | \$347.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 103                       | REGAS RD         | 1.00                 | LUMP SUM | \$1,538.00     | \$1,538.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 104                       | STEINIES DR      | 1.00                 | LUMP SUM | \$186.00       | \$186.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 105                       | WALSH RD         | 1.00                 | LUMP SUM | \$1,405.00     | \$1,405.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 105                       | ANNAMARK DR      | 1.00                 | LUMP SUM | \$838.00       | \$838.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 107                       | MANUFACTURERS DR | 1.00                 | LUMP SUM | \$3,695.00     | \$3,695.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 108                       | MERCHANT ST      | 1.00                 | LUMP SUM | \$310.00       | \$310.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 109                       | CAMELOT DR       | 1.00                 | LUMP SUM | \$338.00       | \$338.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 110                       | GAMMON PL        | 1.00                 | LUMP SUM | \$270.00       | \$270.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 111                       | NAUTILUS DR      | 1.00                 | LUMP SUM | \$1,053.00     | \$1,053.00       |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 112                       | OFFSHORE DR      | 1.00                 | LUMP SUM | \$446.00       | \$446.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 113                       | QUARTERDECK DR   | 1.00                 | LUMP SUM | \$135.00       | \$135.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 114                       | STRUCK ST        | 1.00                 | LUMP SUM | \$930.00       | \$930.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| 115                       | TRAMORE TRL      | 1.00                 | LUMP SUM | \$891.00       | \$891.00         |               | 0.00             | \$0.00    | 0.00                | \$0.00      | 0.00            | \$0.00      | 0.0%             |  |  |
| SUBTOTALS                 |                  |                      |          |                | \$85,284.00      |               |                  | \$0.00    |                     | \$22,830.00 | #10 TOTAL UNITS | \$22,830.00 | 26.8%            |  |  |

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

FAHRNER ASPHALT SEALERS, LLC  
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013  
 CONTRACT NO. 7000  
 PAYMENT NO. 2

| VOLUME NAME: PT-PYMNT/2013   |  | 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. EW01-54301-640000  |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| 90001  | PATCH, CRACK SEAL, SEAL AND PAVEMENT MARKING SERVICE ENTRANCE/LOT - 119 E OLIN AVE (CITY OF MADISON WATER UTILITY) | 1.00                 | LUMP SUM | \$12,633.00    | \$12,633.00      |               | 1.00             | \$12,633.00 | 0.00                 | \$0.00      | 1.00        | \$12,633.00 | 100.0%           |
| =====  |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| ACCOUNT NO. CS53-54996-810375-00-53W1490                                       |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| 40602  | PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)   | 20,000.00            | LUMP SUM | \$0.70         | \$14,000.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| =====  |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| CONTRACT TOTALS  |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| CHANGE ORDER #1, ACC'T NO. CB71-54901-810641                                   |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| - DRIVEWAY REPAIR, CRACK SEALING, SEALING & PAINTING (WEST POLICE PARKING LOT) |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| =====  |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| CHANGE ORDER #2, ACC'T NO. CB53-54317-810672                                   |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| - CRACK SEAL & SEAL MONONA WASTE OIL SITE                                      |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| =====  |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)                              |  |                      |          |                |                  |               |                  |             |                      |             |             |             |                  |
|  |  |                      |          |                |                  | \$1,220.00    | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
|  |  |                      |          |                |                  | \$111,917.00  | 1.00             | \$5,940.00  | 0.00                 | \$0.00      | 1.00        | \$5,940.00  | 100.0%           |
|  |  |                      |          |                |                  | \$18,573.00   |                  | \$22,830.00 |                      | \$22,830.00 |             | \$35,463.00 | 31.7%            |
|  |  |                      |          |                |                  | \$19,077.00   |                  | \$18,573.00 |                      | \$22,830.00 |             | \$41,403.00 | 34.8%            |

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