

Finac
Substantial completion 11/29/19

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

Project Manager: STEVE SONNTAG

Page 1 of 13

Project: REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019

Contract Number: 8310

Payment Number: 6

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>13</u> | <u>151,593.00</u> |
| LESS RETAINAGE: | <u>4,491.00</u> |
| SUBTOTAL: | <u>147,102.00</u> |
| LESS PREVIOUS PAYMENTS: | <u>124,521.00</u> |
| CURRENT PAYMENT DUE: | <u>\$ 22,581.00</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: **FAHRNER ASPHALT SEALERS, L.L.C.**

12-3-2019
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.

[Signature]
INSPECTOR

12/5/2019
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-31-2019
TO: 11-27-2019

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

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, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019
 CONTRACT NO. 8310
 PAYMENT NO. 6

| 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 |
| ACCOUNT NO. 11878-402-200 | | | | | | | | | | | | | |
| 1 | *ADAMS ST:S RANDALL AVE-EDGEWOOD AVE | 1.00 | LUMP SUM | \$540.00 | \$540.00 | | 0.00 | \$0.00 | 1.00 | \$540.00 | 1.00 | \$540.00 | 100.00% |
| 2 | AMERICAN FAMILY DR:TANCHO DR-EASTPARK BLVD | 1.00 | LUMP SUM | \$564.00 | \$564.00 | | 0.00 | \$0.00 | 1.00 | \$564.00 | 1.00 | \$564.00 | 100.00% |
| 3 | APPLEGLEN LN:DALLAS DR-DOLPHIN DR | 1.00 | LUMP SUM | \$390.00 | \$390.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 4 | APPOMATTOX CT:GETTYSBURG DR-N END | 1.00 | LUMP SUM | \$100.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 5 | ARBOR DR:298 FT NE OF KNICKERBOCKER ST-MONROE ST | 1.00 | LUMP SUM | \$581.00 | \$581.00 | | 0.00 | \$0.00 | 1.00 | \$581.00 | 1.00 | \$581.00 | 100.00% |
| 6 | ARGYLE CT:COUNTRY LN-CUL DE SAC | 1.00 | LUMP SUM | \$141.00 | \$141.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 7 | ARIAL CIR:DYLYN DR-470 FT NW OF DYLYN DR | 1.00 | LUMP SUM | \$1,228.00 | \$1,228.00 | | 0.00 | \$0.00 | 1.00 | \$1,228.00 | 1.00 | \$1,228.00 | 100.00% |
| 8 | *ASH ST:REGENT ST-CHAMBERLAIN AVE | 1.00 | LUMP SUM | \$365.00 | \$365.00 | | 1.00 | \$365.00 | 0.00 | \$0.00 | 1.00 | \$365.00 | 100.00% |
| 9 | ASHWOOD CT:TIMBERWOOD DR-214 FT S OF TIMBERWOOD DR | 1.00 | LUMP SUM | \$191.00 | \$191.00 | | 0.00 | \$0.00 | 1.00 | \$191.00 | 1.00 | \$191.00 | 100.00% |
| 10 | ATLAS AVE:ROBERTSON RD-COTTAGE GROVE RD | 1.00 | LUMP SUM | \$4,781.00 | \$4,781.00 | | 0.00 | \$0.00 | 1.00 | \$4,781.00 | 1.00 | \$4,781.00 | 100.00% |
| 11 | ATLAS CT:ATLAS AVE-407 FT N OF ATLAS AVE | 1.00 | LUMP SUM | \$357.00 | \$357.00 | | 0.00 | \$0.00 | 1.00 | \$357.00 | 1.00 | \$357.00 | 100.00% |
| 12 | AUTUMNWOOD CIR:COUNTRY GROVE RD-484 FT E OF COUNTRY GROVE RD | 1.00 | LUMP SUM | \$291.00 | \$291.00 | | 1.00 | \$291.00 | 0.00 | \$0.00 | 1.00 | \$291.00 | 100.00% |
| 13 | BASALT LN:WESTIN DR-MANCHESTER RD | 1.00 | LUMP SUM | \$1,643.00 | \$1,643.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 14 | BASSWOOD CT:TIMBERWOOD DR-115 FT NW OF TIMBERWOOD DR | 1.00 | LUMP SUM | \$183.00 | \$183.00 | | 0.00 | \$0.00 | 1.00 | \$183.00 | 1.00 | \$183.00 | 100.00% |
| 15 | BENJAMIN DR:HIGH CROSSING BLVD-WAYNE TER | 1.00 | LUMP SUM | \$697.00 | \$697.00 | | 0.00 | \$0.00 | 1.00 | \$697.00 | 1.00 | \$697.00 | 100.00% |
| 16 | BIG DIPPER DR:SHAPRSBURG DR-MCLEAN DR | 1.00 | LUMP SUM | \$274.00 | \$274.00 | | 0.00 | \$0.00 | 1.00 | \$274.00 | 1.00 | \$274.00 | 100.00% |
| 17 | BIRCHSTONE DR:TANGLEWOOD DR-TIMBERWOOD DR | 1.00 | LUMP SUM | \$880.00 | \$880.00 | | 0.00 | \$0.00 | 1.00 | \$880.00 | 1.00 | \$880.00 | 100.00% |
| 18 | BLUE MAPLE TRL:FIELD CREST WAY-EAST PASS | 1.00 | LUMP SUM | \$996.00 | \$996.00 | | 1.00 | \$996.00 | 0.00 | \$0.00 | 1.00 | \$996.00 | 100.00% |
| 19 | *BOWEN CT:S MILLS ST-S RANDALL AVE | 1.00 | LUMP SUM | \$274.00 | \$274.00 | | 1.00 | \$274.00 | 0.00 | \$0.00 | 1.00 | \$274.00 | 100.00% |
| 20 | BRADBURY CT:BRADBURY RD-130 FT E OF BRADBURY RD | 1.00 | LUMP SUM | \$142.00 | \$142.00 | | 0.00 | \$0.00 | 1.00 | \$142.00 | 1.00 | \$142.00 | 100.00% |
| 21 | BRADBURY RD:DORCHESTER WAY-PAYSON CT | 1.00 | LUMP SUM | \$2,888.00 | \$2,888.00 | | 1.00 | \$2,888.00 | 0.00 | \$0.00 | 1.00 | \$2,888.00 | 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 2019
 CONTRACT NO. 8310
 PAYMENT NO. 6

| 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 | BRANDIE RD:ZIEGLER RD-NAKOOSA TRL | 1.00 | LUMP SUM | \$498.00 | \$498.00 | | 0.00 | \$0.00 | 1.00 | \$498.00 | 1.00 | \$498.00 | 100.00% |
| 23 | BYARS CIR:LOIS LOWRY LN-N END | 1.00 | LUMP SUM | \$996.00 | \$996.00 | | 0.00 | \$0.00 | 1.00 | \$996.00 | 1.00 | \$996.00 | 100.00% |
| 24 | CAMDEN RD:ALLIS AVE-PFLAUM RD | 1.00 | LUMP SUM | \$2,299.00 | \$2,299.00 | | 0.00 | \$0.00 | 1.00 | \$2,299.00 | 1.00 | \$2,299.00 | 100.00% |
| 25 | *CHADBOURNE AVE:N ALLEN ST-ASH ST | 1.00 | LUMP SUM | \$183.00 | \$183.00 | | 1.00 | \$183.00 | 0.00 | \$0.00 | 1.00 | \$183.00 | 100.00% |
| 26 | *CHAMBERLAIN AVE:UNIVERSITY AVE-N END | 1.00 | LUMP SUM | \$183.00 | \$183.00 | | 1.00 | \$183.00 | 0.00 | \$0.00 | 1.00 | \$183.00 | 100.00% |
| 27 | *CHAMBERLAIN AVE:N ALLEN ST-N FRANKLIN AVE | 1.00 | LUMP SUM | \$1,818.00 | \$1,818.00 | | 0.00 | \$0.00 | 1.00 | \$1,818.00 | 1.00 | \$1,818.00 | 100.00% |
| 28 | *CHANDLER ST:S PARK ST-GARFIELD ST | 1.00 | LUMP SUM | \$1,112.00 | \$1,112.00 | | 1.00 | \$1,112.00 | 0.00 | \$0.00 | 1.00 | \$1,112.00 | 100.00% |
| 29 | *CHAPMAN ST:GREGORY ST-MONROE ST | 1.00 | LUMP SUM | \$224.00 | \$224.00 | | 0.00 | \$0.00 | 1.00 | \$224.00 | 1.00 | \$224.00 | 100.00% |
| 30 | CHARON LN:JUPITER DR-HERCULES TRL | 1.00 | LUMP SUM | \$324.00 | \$324.00 | | 0.00 | \$0.00 | 1.00 | \$324.00 | 1.00 | \$324.00 | 100.00% |
| 31 | *CHESTNUT ST:VAN HISE AVE-UNIVERSITY AVE | 1.00 | LUMP SUM | \$432.00 | \$432.00 | | 1.00 | \$432.00 | 0.00 | \$0.00 | 1.00 | \$432.00 | 100.00% |
| 32 | CLARK CT:RODNEY CT-S BRITTINGHAM PL | 1.00 | LUMP SUM | \$133.00 | \$133.00 | | 1.00 | \$133.00 | 0.00 | \$0.00 | 1.00 | \$133.00 | 100.00% |
| 33 | COBALT ST:503 FT E OF FARGO TRL-BEAR CLAW WAY | 1.00 | LUMP SUM | \$374.00 | \$374.00 | | 0.00 | \$0.00 | 1.00 | \$374.00 | 1.00 | \$374.00 | 100.00% |
| 34 | *COLBY ST:W LAKESIDE ST-W OLIN AVE | 1.00 | LUMP SUM | \$764.00 | \$764.00 | | 0.00 | \$0.00 | 1.00 | \$764.00 | 1.00 | \$764.00 | 100.00% |
| 35 | COUNTRY GLEN CIR:COUNTRY LN-129 FT S OF COUNTRY LN | 1.00 | LUMP SUM | \$116.00 | \$116.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 36 | COUNTRYWOOD LN:WOODSTONE DR-COUNTRY GROVE DR | 1.00 | LUMP SUM | \$1,038.00 | \$1,038.00 | | 0.00 | \$0.00 | 1.00 | \$1,038.00 | 1.00 | \$1,038.00 | 100.00% |
| 37 | CRANBROOK CIR:WOODSTONE DR-170 FT N OF WOODSTONE DR | 1.00 | LUMP SUM | \$266.00 | \$266.00 | | 0.00 | \$0.00 | 1.00 | \$266.00 | 1.00 | \$266.00 | 100.00% |
| 38 | CRANBROOK LN:WOODSTONE DR-COUNTRY GROVE DR | 1.00 | LUMP SUM | \$266.00 | \$266.00 | | 1.00 | \$266.00 | 0.00 | \$0.00 | 1.00 | \$266.00 | 100.00% |
| 39 | *CRANDALL ST:GREGORY ST-MONROE ST | 1.00 | LUMP SUM | \$216.00 | \$216.00 | | 0.00 | \$0.00 | 1.00 | \$216.00 | 1.00 | \$216.00 | 100.00% |
| 40 | CROSS OAK DR:SILICON PRAIRIE PKWY-BRIAR HAVEN DR | 1.00 | LUMP SUM | \$515.00 | \$515.00 | | 0.00 | \$0.00 | 1.00 | \$515.00 | 1.00 | \$515.00 | 100.00% |
| 41 | *CROSS ST:CHAPMAN ST-GILMORE ST | 1.00 | LUMP SUM | \$142.00 | \$142.00 | | 0.00 | \$0.00 | 1.00 | \$142.00 | 1.00 | \$142.00 | 100.00% |
| 42 | DALLAS DR:TONKINESE TRL-FAIRHAVEN RD | 1.00 | LUMP SUM | \$349.00 | \$349.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 43 | *DELAPLAINE CT:S PARK ST-S MILLS ST | 1.00 | LUMP SUM | \$598.00 | \$598.00 | | 1.00 | \$598.00 | 0.00 | \$0.00 | 1.00 | \$598.00 | 100.00% |

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| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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| 44 | DORCHESTER WAY:160 FT S OF THORNEBURY DR-PAYSON CT | 1.00 | LUMP SUM | \$1,204.00 | \$1,204.00 | | 0.00 | \$0.00 | 1.00 | \$1,204.00 | 1.00 | \$1,204.00 | 100.00% |
| 45 | *DRAKE ST:WEST SHORE DR-S PARK ST | 1.00 | LUMP SUM | \$249.00 | \$249.00 | | 0.00 | \$0.00 | 1.00 | \$249.00 | 1.00 | \$249.00 | 100.00% |
| 46 | DYLYN DR:HARTFORD DR-KESWICK DR | 1.00 | LUMP SUM | \$2,293.00 | \$2,293.00 | | 0.00 | \$0.00 | 1.00 | \$2,293.00 | 1.00 | \$2,293.00 | 100.00% |
| 47 | E COLDSRING AVE:MONONA DR-BAINBRIDGE ST | 1.00 | LUMP SUM | \$1,677.00 | \$1,677.00 | | 0.00 | \$0.00 | 1.00 | \$1,677.00 | 1.00 | \$1,677.00 | 100.00% |
| 48 | E LAKESIDE ST:OLIN TURVILLE CT-S END | 1.00 | LUMP SUM | \$208.00 | \$208.00 | | 1.00 | \$208.00 | 0.00 | \$0.00 | 1.00 | \$208.00 | 100.00% |
| 49 | EASLEY LN:MILO LN-SWANTON RD | 1.00 | LUMP SUM | \$183.00 | \$183.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50 | *EDGEWOOD AVE:MONROE ST-EDGEWOOD DR | 1.00 | LUMP SUM | \$1,610.00 | \$1,610.00 | | 0.00 | \$0.00 | 1.00 | \$1,610.00 | 1.00 | \$1,610.00 | 100.00% |
| 51 | *EDGEWOOD DR:VILAS PARK DR-WOODROW ST | 1.00 | LUMP SUM | \$639.00 | \$639.00 | | 1.00 | \$639.00 | 0.00 | \$0.00 | 1.00 | \$639.00 | 100.00% |
| 52 | ELMWOOD CT:TIMBERWOOD DR-148 FT W OF TIMBERWOOD DR | 1.00 | LUMP SUM | \$291.00 | \$291.00 | | 0.00 | \$0.00 | 1.00 | \$291.00 | 1.00 | \$291.00 | 100.00% |
| 53 | EMERALD ST:WEST SHORE DR-S ORCHARD ST | 1.00 | LUMP SUM | \$847.00 | \$847.00 | | 1.00 | \$847.00 | 0.00 | \$0.00 | 1.00 | \$847.00 | 100.00% |
| 54 | FAIRHAVEN RD:DALLAS DR-730 FT NW OF MAPLE GROVE DR | 1.00 | LUMP SUM | \$1,627.00 | \$1,627.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 55 | FARGO TRL:WILRICH ST-ELDERBERRY RD | 1.00 | LUMP SUM | \$465.00 | \$465.00 | | 0.00 | \$0.00 | 1.00 | \$465.00 | 1.00 | \$465.00 | 100.00% |
| 56 | FARMINGTON WAY:N WESTFIELD RD-OLD SAUK RD | 1.00 | LUMP SUM | \$730.00 | \$730.00 | | 0.00 | \$0.00 | 1.00 | \$730.00 | 1.00 | \$730.00 | 100.00% |
| 57 | FIELD CREST WAY:COUNTRY GROVE DR-MAMMOTH TRL | 1.00 | LUMP SUM | \$291.00 | \$291.00 | | 1.00 | \$291.00 | 0.00 | \$0.00 | 1.00 | \$291.00 | 100.00% |
| 58 | FLEISCHMAN CIR:LOIS LOWRY LN-N END | 1.00 | LUMP SUM | \$1,195.00 | \$1,195.00 | | 0.00 | \$0.00 | 1.00 | \$1,195.00 | 1.00 | \$1,195.00 | 100.00% |
| 59 | FORWARD DR:N END-SCHROEDER RD | 1.00 | LUMP SUM | \$1,826.00 | \$1,826.00 | | 0.00 | \$0.00 | 1.00 | \$1,826.00 | 1.00 | \$1,826.00 | 100.00% |
| 60 | *FOX AVE:S PROSPECT AVE-EDGEWOOD AVE | 1.00 | LUMP SUM | \$225.00 | \$225.00 | | 0.00 | \$0.00 | 1.00 | \$225.00 | 1.00 | \$225.00 | 100.00% |
| 61 | *FOX AVE:COMMONWEALTH AVE-SHELDON ST | 1.00 | LUMP SUM | \$257.00 | \$257.00 | | 0.00 | \$0.00 | 1.00 | \$257.00 | 1.00 | \$257.00 | 100.00% |
| 62 | GALILEO DR:VENUS WAY-CAPRICORN LN | 1.00 | LUMP SUM | \$490.00 | \$490.00 | | 0.00 | \$0.00 | 1.00 | \$490.00 | 1.00 | \$490.00 | 100.00% |
| 63 | *GARFIELD ST:MONROE ST-GRANT ST | 1.00 | LUMP SUM | \$340.00 | \$340.00 | | 0.00 | \$0.00 | 1.00 | \$340.00 | 1.00 | \$340.00 | 100.00% |
| 64 | GEMINI DR:SHARPSBURG DR-COTTAGE GROVE RD | 1.00 | LUMP SUM | \$747.00 | \$747.00 | | 0.00 | \$0.00 | 1.00 | \$747.00 | 1.00 | \$747.00 | 100.00% |
| 65 | GETTYSBURG DR:S YELLOWSTONE DR-INNER DR | 1.00 | LUMP SUM | \$374.00 | \$374.00 | | 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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| 66 | *GILMORE ST:GREGORY ST-MONROE ST | 1.00 | LUMP SUM | \$490.00 | \$490.00 | | 0.00 | \$0.00 | 1.00 | \$490.00 | 1.00 | \$490.00 | 100.00% |
| 67 | *GILSON ST:SOUTH SHORE DR-W LAKESIDE ST | 1.00 | LUMP SUM | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 1.00 | \$200.00 | 1.00 | \$200.00 | 100.00% |
| 68 | GOLDFINCH DR:ACEWOOD BLVD-ONYX LN | 1.00 | LUMP SUM | \$930.00 | \$930.00 | | 0.00 | \$0.00 | 1.00 | \$930.00 | 1.00 | \$930.00 | 100.00% |
| 69 | GRAND CANYON DR:ODANA RD-W PLATTE DR | 1.00 | LUMP SUM | \$1,336.00 | \$1,336.00 | | 0.00 | \$0.00 | 1.00 | \$1,336.00 | 1.00 | \$1,336.00 | 100.00% |
| 70 | GRAY FOX CIR:GRAY FOX TRL-E END | 1.00 | LUMP SUM | \$225.00 | \$225.00 | | 1.00 | \$225.00 | 0.00 | \$0.00 | 1.00 | \$225.00 | 100.00% |
| 71 | GRAY FOX TRL:RED FOX TRL-N HIGH POINT RD | 1.00 | LUMP SUM | \$266.00 | \$266.00 | | 1.00 | \$266.00 | 0.00 | \$0.00 | 1.00 | \$266.00 | 100.00% |
| 72 | GROVE CIR:EAST PASS-403 FT W OF EAST PASS | 1.00 | LUMP SUM | \$457.00 | \$457.00 | | 0.00 | \$0.00 | 1.00 | \$457.00 | 1.00 | \$457.00 | 100.00% |
| 73 | HALF MOON CT:SILVER DAWN DR-SILVER DAWN DR | 1.00 | LUMP SUM | \$266.00 | \$266.00 | | 0.00 | \$0.00 | 1.00 | \$266.00 | 1.00 | \$266.00 | 100.00% |
| 74 | HARGROVE ST:WALTER ST-DENNETT DR | 1.00 | LUMP SUM | \$913.00 | \$913.00 | | 0.00 | \$0.00 | 1.00 | \$913.00 | 1.00 | \$913.00 | 100.00% |
| 75 | *HARRISON ST:S PROSPECT AVE-COMMONWEALTH AVE | 1.00 | LUMP SUM | \$257.00 | \$257.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 76 | *HARRISON ST:MONROE ST-VILAS AVE | 1.00 | LUMP SUM | \$473.00 | \$473.00 | | 0.00 | \$0.00 | 1.00 | \$473.00 | 1.00 | \$473.00 | 100.00% |
| 77 | HARTFORD CT:MANCHESTER RD-240 FT W OF MANCHESTER RD | 1.00 | LUMP SUM | \$697.00 | \$697.00 | | 0.00 | \$0.00 | 1.00 | \$697.00 | 1.00 | \$697.00 | 100.00% |
| 78 | HARTFORD DR:MANCHESTER RD-TORIBROOKE LN | 1.00 | LUMP SUM | \$979.00 | \$979.00 | | 0.00 | \$0.00 | 1.00 | \$979.00 | 1.00 | \$979.00 | 100.00% |
| 79 | HEATHER GLEN DR:STONEBRIDGE DR-SECRET BLUFF DR | 1.00 | LUMP SUM | \$515.00 | \$515.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 80 | HERCULES TRL:CARTER MOON PASS-NORTH STAR DR | 1.00 | LUMP SUM | \$580.00 | \$580.00 | | 0.00 | \$0.00 | 1.00 | \$580.00 | 1.00 | \$580.00 | 100.00% |
| 81 | HIGH TOWER TRL:BRADBURY DR-ROSEBERG RD | 1.00 | LUMP SUM | \$789.00 | \$789.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 82 | HODGSON CT:SAUK RIDGE TRL-S END | 1.00 | LUMP SUM | \$373.00 | \$373.00 | | 0.00 | \$0.00 | 1.00 | \$373.00 | 1.00 | \$373.00 | 100.00% |
| 83 | HOLLISTER AVE:COMMONWEALTH AVE-S ALLEN ST | 1.00 | LUMP SUM | \$307.00 | \$307.00 | | 1.00 | \$307.00 | 0.00 | \$0.00 | 1.00 | \$307.00 | 100.00% |
| 84 | HOLLYBUSH LN:COLOR PEAK RD (E)-COLOR PEAK RD (W) | 1.00 | LUMP SUM | \$232.00 | \$232.00 | | 0.00 | \$0.00 | 1.00 | \$232.00 | 1.00 | \$232.00 | 100.00% |
| 85 | HOMER CT:VAN DEUSEN ST-W OLIN AVE | 1.00 | LUMP SUM | \$166.00 | \$166.00 | | 0.00 | \$0.00 | 1.00 | \$166.00 | 1.00 | \$166.00 | 100.00% |
| 86 | HUMMINGBIRD LN:RETANA DR-BOB-O-LINK LN | 1.00 | LUMP SUM | \$299.00 | \$299.00 | | 0.00 | \$0.00 | 1.00 | \$299.00 | 1.00 | \$299.00 | 100.00% |
| 87 | ICE AGE DR:SNOWY PKWY-HEATHER GLEN DR | 1.00 | LUMP SUM | \$2,117.00 | \$2,117.00 | | 0.00 | \$0.00 | 1.00 | \$2,117.00 | 1.00 | \$2,117.00 | 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 2019
 CONTRACT NO. 8310
 PAYMENT NO. 6

| 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 |
| 88 | JASMINE DR:VELVET LEAF DR-MEADOW SWEET DR | 1.00 | LUMP SUM | \$548.00 | \$548.00 | | 0.00 | \$0.00 | 1.00 | \$548.00 | 1.00 | \$548.00 | 100.00% |
| 89 | *JEFFERSON ST:REGENT ST-OAKLAND AVE | 1.00 | LUMP SUM | \$349.00 | \$349.00 | | 0.00 | \$0.00 | 1.00 | \$349.00 | 1.00 | \$349.00 | 100.00% |
| 90 | *JEFFERSON ST:GRANT ST-EDGEWOOD AVE | 1.00 | LUMP SUM | \$332.00 | \$332.00 | | 0.00 | \$0.00 | 1.00 | \$332.00 | 1.00 | \$332.00 | 100.00% |
| 91 | JEFFY TRL:124 FT N OF RED GRANITE RD-1005 FT S OF FLAGSTONE DR | 1.00 | LUMP SUM | \$1,046.00 | \$1,046.00 | | 0.00 | \$0.00 | 1.00 | \$1,046.00 | 1.00 | \$1,046.00 | 100.00% |
| 92 | JOHNS ST:WALTER ST-COTTAGE GROVE RD | 1.00 | LUMP SUM | \$747.00 | \$747.00 | | 0.00 | \$0.00 | 1.00 | \$747.00 | 1.00 | \$747.00 | 100.00% |
| 93 | *JOSS CT:CHESTNUT ST-HIGHLAND AVE | 1.00 | LUMP SUM | \$166.00 | \$166.00 | | 1.00 | \$166.00 | 0.00 | \$0.00 | 1.00 | \$166.00 | 100.00% |
| 94 | *JUPITER DR:562 FT N OF APOLLO WAY-NORTH STAR DR | 1.00 | LUMP SUM | \$3,137.00 | \$3,137.00 | | 0.00 | \$0.00 | 1.00 | \$3,137.00 | 1.00 | \$3,137.00 | 100.00% |
| 95 | *KENDALL AVE:N ALLEN ST-GRAND AVE | 1.00 | LUMP SUM | \$747.00 | \$747.00 | | 0.00 | \$0.00 | 1.00 | \$747.00 | 1.00 | \$747.00 | 100.00% |
| 96 | KESSEL CT:SCHROEDER RD-628 FT N OF SCHROEDER RD | 1.00 | LUMP SUM | \$398.00 | \$398.00 | | 0.00 | \$0.00 | 1.00 | \$398.00 | 1.00 | \$398.00 | 100.00% |
| 97 | KESWICK CT:516 FT NE OF MAPLE GROVE DR-MAPLE GROVE DR | 1.00 | LUMP SUM | \$847.00 | \$847.00 | | 0.00 | \$0.00 | 1.00 | \$847.00 | 1.00 | \$847.00 | 100.00% |
| 98 | KESWICK DR:TORIBROOKE LN-WESTIN DR | 1.00 | LUMP SUM | \$1,403.00 | \$1,403.00 | | 0.00 | \$0.00 | 1.00 | \$1,403.00 | 1.00 | \$1,403.00 | 100.00% |
| 99 | *KEYES AVE:S SPOONER ST-COMMONWEALTH AVE | 1.00 | LUMP SUM | \$432.00 | \$432.00 | | 0.00 | \$0.00 | 1.00 | \$432.00 | 1.00 | \$432.00 | 100.00% |
| 100 | KINGMAN LN:SANDSTONE DR-MARICOPA WAY | 1.00 | LUMP SUM | \$249.00 | \$249.00 | | 0.00 | \$0.00 | 1.00 | \$249.00 | 1.00 | \$249.00 | 100.00% |
| 101 | KINGSWOOD CIR:RED TAIL DR-880 FT E OF RED TAIL DR | 1.00 | LUMP SUM | \$456.00 | \$456.00 | | 0.00 | \$0.00 | 1.00 | \$456.00 | 1.00 | \$456.00 | 100.00% |
| 102 | *KNICKERBOCKER ST:MONROE ST-ARBOR DR | 1.00 | LUMP SUM | \$158.00 | \$158.00 | | 0.00 | \$0.00 | 1.00 | \$158.00 | 1.00 | \$158.00 | 100.00% |
| 103 | KRESTELLER CIR:MANCHESTER RD-585 FT SE OF MANCHESTER RD | 1.00 | LUMP SUM | \$697.00 | \$697.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 104 | LAKE CT:VAN DEUSEN ST-W OLIN AVE | 1.00 | LUMP SUM | \$158.00 | \$158.00 | | 0.00 | \$0.00 | 1.00 | \$158.00 | 1.00 | \$158.00 | 100.00% |
| 105 | LAKESHORE CT:E LAKESIDE ST-188 FT E OF E LAKESIDE ST | 1.00 | LUMP SUM | \$166.00 | \$166.00 | | 0.00 | \$0.00 | 1.00 | \$166.00 | 1.00 | \$166.00 | 100.00% |
| 106 | LANCASTER DR:HIGH CROSSING BLVD-WAYNE TER | 1.00 | LUMP SUM | \$1,078.00 | \$1,078.00 | | 0.00 | \$0.00 | 1.00 | \$1,078.00 | 1.00 | \$1,078.00 | 100.00% |
| 107 | LANCASTER LN:MCKENNA BLVD-MUIR FIELD RD | 1.00 | LUMP SUM | \$357.00 | \$357.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 108 | LATHROP ST:SUMMIT AVE-UNIVERSITY AVE | 1.00 | LUMP SUM | \$200.00 | \$200.00 | | 1.00 | \$200.00 | 0.00 | \$0.00 | 1.00 | \$200.00 | 100.00% |
| 109 | *LAWRENCE ST:W LAKESIDE ST-VAN DEUSEN ST | 1.00 | LUMP SUM | \$266.00 | \$266.00 | | 0.00 | \$0.00 | 1.00 | \$266.00 | 1.00 | \$266.00 | 100.00% |

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FAHRNER ASPHALT SEALERS, L.L.C.
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 CONTRACT NO. 8310
 PAYMENT NO. 6

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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| 110 | *LEXINGTON AVE:E WASHINGTON AVE-COMMERCIAL AVE SERVICE RD | 1.00 | LUMP SUM | \$3,702.00 | \$3,702.00 | | 0.00 | \$0.00 | 1.00 | \$3,702.00 | 1.00 | \$3,702.00 | 100.00% |
| 111 | *LINCOLN ST:MONROE ST-VILAS AVE | 1.00 | LUMP SUM | \$440.00 | \$440.00 | | 0.00 | \$0.00 | 1.00 | \$440.00 | 1.00 | \$440.00 | 100.00% |
| 112 | LINDA VISTA RD:CAMDEN RD-156 FT E OF CAMDEN RD | 1.00 | LUMP SUM | \$208.00 | \$208.00 | | 0.00 | \$0.00 | 1.00 | \$208.00 | 1.00 | \$208.00 | 100.00% |
| 113 | LISA ANN DR:N END-APOLLO WAY | 1.00 | LUMP SUM | \$249.00 | \$249.00 | | 0.00 | \$0.00 | 1.00 | \$249.00 | 1.00 | \$249.00 | 100.00% |
| 114 | LITTLE BEAR DR:COBALT ST-ELDERBERRY RD | 1.00 | LUMP SUM | \$241.00 | \$241.00 | | 0.00 | \$0.00 | 1.00 | \$241.00 | 1.00 | \$241.00 | 100.00% |
| 115 | LITTLEMORE CT:LITTLEMORE DR-CUL DE SAC | 1.00 | LUMP SUM | \$283.00 | \$283.00 | | 0.00 | \$0.00 | 1.00 | \$283.00 | 1.00 | \$283.00 | 100.00% |
| 116 | LITTLEMORE DR:WYALUSING DR-BREEZY GRASS WAY | 1.00 | LUMP SUM | \$1,743.00 | \$1,743.00 | | 0.00 | \$0.00 | 1.00 | \$1,743.00 | 1.00 | \$1,743.00 | 100.00% |
| 117 | LOIS LOWRY LN:S HIGH POINT RD-S END | 1.00 | LUMP SUM | \$3,104.00 | \$3,104.00 | | 0.00 | \$0.00 | 1.00 | \$3,104.00 | 1.00 | \$3,104.00 | 100.00% |
| 118 | LOST PINE TRL:WINTER FROST PL-369 FT W OF WINTER FROST PL | 1.00 | LUMP SUM | \$432.00 | \$432.00 | | 0.00 | \$0.00 | 1.00 | \$432.00 | 1.00 | \$432.00 | 100.00% |
| 119 | LYNVILLE CT:MANCHESTER RD-266 FT W OF MANCHESTER RD | 1.00 | LUMP SUM | \$2,240.00 | \$2,240.00 | | 0.00 | \$0.00 | 1.00 | \$2,240.00 | 1.00 | \$2,240.00 | 100.00% |
| 120 | *MADISON ST:REGENT ST-EDGEWOOD AVE | 1.00 | LUMP SUM | \$291.00 | \$291.00 | | 0.00 | \$0.00 | 1.00 | \$291.00 | 1.00 | \$291.00 | 100.00% |
| 121 | MAMMOTH CIR:MAMMOTH TRL-153 FT SW OF MAMMOTH TRL | 1.00 | LUMP SUM | \$241.00 | \$241.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 122 | MAMMOTH TRL:ICE AGE DR-STONEBRIDGE DR | 1.00 | LUMP SUM | \$1,610.00 | \$1,610.00 | | 1.00 | \$1,610.00 | 0.00 | \$0.00 | 1.00 | \$1,610.00 | 100.00% |
| 123 | MAPLE POINT DR:TANGLEWOOD DR-BIRCHSTONE DR | 1.00 | LUMP SUM | \$1,087.00 | \$1,087.00 | | 0.00 | \$0.00 | 1.00 | \$1,087.00 | 1.00 | \$1,087.00 | 100.00% |
| 124 | MARICOPA WAY:SANDSTONE DR-KINGMAN LN | 1.00 | LUMP SUM | \$407.00 | \$407.00 | | 0.00 | \$0.00 | 1.00 | \$407.00 | 1.00 | \$407.00 | 100.00% |
| 125 | MASON ST:FARLEY AVE-N FRANKLIN AVE | 1.00 | LUMP SUM | \$481.00 | \$481.00 | | 0.00 | \$0.00 | 1.00 | \$481.00 | 1.00 | \$481.00 | 100.00% |
| 126 | MAYFAIR AVE:COMMERCIAL AVE SERVICE RD-LEXINGTON AVE | 1.00 | LUMP SUM | \$1,104.00 | \$1,104.00 | | 0.00 | \$0.00 | 1.00 | \$1,104.00 | 1.00 | \$1,104.00 | 100.00% |
| 127 | MCKINLEY ST:RIDGE ST-718 FT W OF RIDGE ST | 1.00 | LUMP SUM | \$333.00 | \$333.00 | | 0.00 | \$0.00 | 1.00 | \$333.00 | 1.00 | \$333.00 | 100.00% |
| 128 | MEADOW SWEET DR:397 FT NW OF SUNFLOWER DR-DAYFLOWER DR | 1.00 | LUMP SUM | \$970.00 | \$970.00 | | 0.00 | \$0.00 | 1.00 | \$970.00 | 1.00 | \$970.00 | 100.00% |
| 129 | MERITER WAY:555 FT N OF MCKEE RD-MCKEE RD | 1.00 | LUMP SUM | \$664.00 | \$664.00 | | 1.00 | \$664.00 | 0.00 | \$0.00 | 1.00 | \$664.00 | 100.00% |
| 130 | MERRYTURN RD:CAVENDISH CT-VICAR LN | 1.00 | LUMP SUM | \$1,411.00 | \$1,411.00 | | 0.00 | \$0.00 | 1.00 | \$1,411.00 | 1.00 | \$1,411.00 | 100.00% |
| 131 | MIDLAND ST:FISH HATCHERY RD-N WINGRA DR | 1.00 | LUMP SUM | \$390.00 | \$390.00 | | 1.00 | \$390.00 | 0.00 | \$0.00 | 1.00 | \$390.00 | 100.00% |

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| 132 | MILKY WAY:CARTER MOON PASS-APOLLO WAY | 1.00 | LUMP SUM | \$283.00 | \$283.00 | | 0.00 | \$0.00 | 1.00 | \$283.00 | 1.00 | \$283.00 | 100.00% |
| 133 | *MILTON CT:MILTON ST-ST JAMES CT | 1.00 | LUMP SUM | \$250.00 | \$250.00 | | 1.00 | \$250.00 | 0.00 | \$0.00 | 1.00 | \$250.00 | 100.00% |
| 134 | *MILTON ST:S MILLS ST-S RANDALL AVE | 1.00 | LUMP SUM | \$199.00 | \$199.00 | | 1.00 | \$199.00 | 0.00 | \$0.00 | 1.00 | \$199.00 | 100.00% |
| 135 | MOONLIGHT TRL:ANCIENT OAK LN-WINTER FROST PL | 1.00 | LUMP SUM | \$208.00 | \$208.00 | | 0.00 | \$0.00 | 1.00 | \$208.00 | 1.00 | \$208.00 | 100.00% |
| 136 | *N PROSPECT AVE:ELY PL-N SPOONER ST | 1.00 | LUMP SUM | \$531.00 | \$531.00 | | 1.00 | \$531.00 | 0.00 | \$0.00 | 1.00 | \$531.00 | 100.00% |
| 137 | N ROBY RD:REGENT ST-N PROSPECT AVE | 1.00 | LUMP SUM | \$208.00 | \$208.00 | | 1.00 | \$208.00 | 0.00 | \$0.00 | 1.00 | \$208.00 | 100.00% |
| 138 | NAYLOR CIR:LOIS LOWRY LN-N END | 1.00 | LUMP SUM | \$1,262.00 | \$1,262.00 | | 0.00 | \$0.00 | 1.00 | \$1,262.00 | 1.00 | \$1,262.00 | 100.00% |
| 139 | NORTH PASS:COUNTRY GROVE RD-SNOWY PKWY | 1.00 | LUMP SUM | \$299.00 | \$299.00 | | 0.00 | \$0.00 | 1.00 | \$299.00 | 1.00 | \$299.00 | 100.00% |
| 140 | OAKWOOD CIR:MAPLE POINT DR-164 FT SW OF MAPLE POINT DR | 1.00 | LUMP SUM | \$307.00 | \$307.00 | | 0.00 | \$0.00 | 1.00 | \$307.00 | 1.00 | \$307.00 | 100.00% |
| 141 | ODANA CT:ODANA RD-369 FT NE OF ODANA RD | 1.00 | LUMP SUM | \$174.00 | \$174.00 | | 0.00 | \$0.00 | 1.00 | \$174.00 | 1.00 | \$174.00 | 100.00% |
| 142 | OGDEN ST:TULANE AVE-DENNETT DR | 1.00 | LUMP SUM | \$448.00 | \$448.00 | | 0.00 | \$0.00 | 1.00 | \$448.00 | 1.00 | \$448.00 | 100.00% |
| 143 | OLD ORCHARD TRL:163 FT E OF TALL PINES WAY-TALL PINES WAY | 1.00 | LUMP SUM | \$191.00 | \$191.00 | | 0.00 | \$0.00 | 1.00 | \$191.00 | 1.00 | \$191.00 | 100.00% |
| 144 | ONYX LN:ACEWOOD BLVD-MEADOWLARK DR | 1.00 | LUMP SUM | \$747.00 | \$747.00 | | 0.00 | \$0.00 | 1.00 | \$747.00 | 1.00 | \$747.00 | 100.00% |
| 145 | OVERLOOK RUN:259 FT N OF SILKWOOD TRL-ANCIENT OAK LN | 1.00 | LUMP SUM | \$274.00 | \$274.00 | | 0.00 | \$0.00 | 1.00 | \$274.00 | 1.00 | \$274.00 | 100.00% |
| 146 | PARK EDGE DR:PARK RIDGE DR-GAMMON LN | 1.00 | LUMP SUM | \$498.00 | \$498.00 | | 0.00 | \$0.00 | 1.00 | \$498.00 | 1.00 | \$498.00 | 100.00% |
| 147 | PARK RIDGE DR:PARK EDGE DR-S GAMMON RD | 1.00 | LUMP SUM | \$267.00 | \$267.00 | | 0.00 | \$0.00 | 1.00 | \$267.00 | 1.00 | \$267.00 | 100.00% |
| 148 | PARKER HILL DR:TIMBER RUN CT-STONEBRIDGE DR | 1.00 | LUMP SUM | \$415.00 | \$415.00 | | 0.00 | \$0.00 | 1.00 | \$415.00 | 1.00 | \$415.00 | 100.00% |
| 149 | PAYSON CT:BRADBURY RD-240 FT S OF BRADBURY RD | 1.00 | LUMP SUM | \$191.00 | \$191.00 | | 0.00 | \$0.00 | 1.00 | \$191.00 | 1.00 | \$191.00 | 100.00% |
| 150 | *PICKFORD ST:GREGORY ST-ARBOR DR | 1.00 | LUMP SUM | \$249.00 | \$249.00 | | 0.00 | \$0.00 | 1.00 | \$249.00 | 1.00 | \$249.00 | 100.00% |
| 151 | PINE HILL DR:ANCIENT OAK LN-WINTER FROST PL | 1.00 | LUMP SUM | \$556.00 | \$556.00 | | 0.00 | \$0.00 | 1.00 | \$556.00 | 1.00 | \$556.00 | 100.00% |
| 152 | PLUTO ST:DOMINION DR-MCLEAN DR | 1.00 | LUMP SUM | \$415.00 | \$415.00 | | 0.00 | \$0.00 | 1.00 | \$415.00 | 1.00 | \$415.00 | 100.00% |
| 153 | POLAR BEAR TRL:SNOWY PKWY-ICE AGE DR | 1.00 | LUMP SUM | \$390.00 | \$390.00 | | 0.00 | \$0.00 | 1.00 | \$390.00 | 1.00 | \$390.00 | 100.00% |

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| 154 | PRESCOTT CIR:DORCHESTER WAY-CUL DE SAC | 1.00 | LUMP SUM | \$332.00 | \$332.00 | | 0.00 | \$0.00 | 1.00 | \$332.00 | 1.00 | \$332.00 | 100.00% |
| 155 | RASKIN CIR:LOIS LOWRY LN-180 FT S OF LOIS LOWRY LN | 1.00 | LUMP SUM | \$697.00 | \$697.00 | | 0.00 | \$0.00 | 1.00 | \$697.00 | 1.00 | \$697.00 | 100.00% |
| 156 | RAYOVAC DR:WATTS RD-SCHROEDER RD | 1.00 | LUMP SUM | \$854.00 | \$854.00 | | 0.00 | \$0.00 | 1.00 | \$854.00 | 1.00 | \$854.00 | 100.00% |
| 157 | RED FOX TRL:GRAY FOX TRL-E END OF GRAY FOX TRL | 1.00 | LUMP SUM | \$166.00 | \$166.00 | | 1.00 | \$166.00 | 0.00 | \$0.00 | 1.00 | \$166.00 | 100.00% |
| 158 | RED GRANITE RD:BEDNER RD-JEFFY TRL | 1.00 | LUMP SUM | \$166.00 | \$166.00 | | 0.00 | \$0.00 | 1.00 | \$166.00 | 1.00 | \$166.00 | 100.00% |
| 159 | REDAN DR:VALLEY VIEW RD-ANCIENT OAK LN | 1.00 | LUMP SUM | \$481.00 | \$481.00 | | 0.00 | \$0.00 | 1.00 | \$481.00 | 1.00 | \$481.00 | 100.00% |
| 160 | REFLECTION DR:WEATHERSTONE RD-ANCIENT OAK LN | 1.00 | LUMP SUM | \$141.00 | \$141.00 | | 0.00 | \$0.00 | 1.00 | \$141.00 | 1.00 | \$141.00 | 100.00% |
| 161 | RESTON HEIGHTS DR:EAST HILL PKWY-JUNEBERRY DR | 1.00 | LUMP SUM | \$855.00 | \$855.00 | | 0.00 | \$0.00 | 1.00 | \$855.00 | 1.00 | \$855.00 | 100.00% |
| 162 | RETANA DR:MERRYTURN RD-WHITEHALL DR | 1.00 | LUMP SUM | \$174.00 | \$174.00 | | 0.00 | \$0.00 | 1.00 | \$174.00 | 1.00 | \$174.00 | 100.00% |
| 163 | ROBERTSON RD:S STOUGHTON RD SERVICE RD-ATLAS AVE | 1.00 | LUMP SUM | \$374.00 | \$374.00 | | 0.00 | \$0.00 | 1.00 | \$374.00 | 1.00 | \$374.00 | 100.00% |
| 164 | ROCKSTREAM DR:E END-STONEBRIDGE DR | 1.00 | LUMP SUM | \$249.00 | \$249.00 | | 0.00 | \$0.00 | 1.00 | \$249.00 | 1.00 | \$249.00 | 100.00% |
| 165 | RODNEY CT:CLARK CT-W BRITTINGHAM PL | 1.00 | LUMP SUM | \$199.00 | \$199.00 | | 1.00 | \$199.00 | 0.00 | \$0.00 | 1.00 | \$199.00 | 100.00% |
| 166 | ROSEBERG RD:HIGH TOWER TRL-DORCHESTER WAY | 1.00 | LUMP SUM | \$1,975.00 | \$1,975.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 167 | ROWELL ST:W LAKESIDE ST-VAN DEUSEN ST | 1.00 | LUMP SUM | \$374.00 | \$374.00 | | 0.00 | \$0.00 | 1.00 | \$374.00 | 1.00 | \$374.00 | 100.00% |
| 168 | ROWLEY AVE:S ROBY RD-S ALLEN ST | 1.00 | LUMP SUM | \$739.00 | \$739.00 | | 1.00 | \$739.00 | 0.00 | \$0.00 | 1.00 | \$739.00 | 100.00% |
| 169 | RUDI CIR:WESTIN DR-292 FT SW OF WESTIN DR | 1.00 | LUMP SUM | \$979.00 | \$979.00 | | 0.00 | \$0.00 | 1.00 | \$979.00 | 1.00 | \$979.00 | 100.00% |
| 170 | RUNG WAY:WEATHERSTONE RD-ANCIENT OAK LN | 1.00 | LUMP SUM | \$116.00 | \$116.00 | | 0.00 | \$0.00 | 1.00 | \$116.00 | 1.00 | \$116.00 | 100.00% |
| 171 | RYLANT CIR:LOIS LOWRY LN-176 FT S OF LOIS LOWRY LN | 1.00 | LUMP SUM | \$780.00 | \$780.00 | | 0.00 | \$0.00 | 1.00 | \$780.00 | 1.00 | \$780.00 | 100.00% |
| 172 | S BRITTINGHAM PL:W MAIN ST-W BRITTINGHAM PL | 1.00 | LUMP SUM | \$423.00 | \$423.00 | | 1.00 | \$423.00 | 0.00 | \$0.00 | 1.00 | \$423.00 | 100.00% |
| 173 | *S BROOKS ST:DRAKE ST-HAYWOOD DR | 1.00 | LUMP SUM | \$1,028.00 | \$1,028.00 | | 1.00 | \$1,028.00 | 0.00 | \$0.00 | 1.00 | \$1,028.00 | 100.00% |
| 174 | *S CHARTER ST:REGENT ST-MILTON ST | 1.00 | LUMP SUM | \$282.00 | \$282.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 175 | *S CHARTER ST:ST JAMES CT-S END | 1.00 | LUMP SUM | \$182.00 | \$182.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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| 176 | *S ORCHARD ST:REGENT ST-DRAKE ST | 1.00 | LUMP SUM | \$515.00 | \$515.00 | | 0.00 | \$0.00 | 1.00 | \$515.00 | 1.00 | \$515.00 | 100.00% |
| 177 | *S PROSPECT AVE:REGENT ST-COMMONWEALTH AVE | 1.00 | LUMP SUM | \$490.00 | \$490.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 178 | *S PROSPECT AVE:FOX AVE-MONROE ST | 1.00 | LUMP SUM | \$249.00 | \$249.00 | | 0.00 | \$0.00 | 1.00 | \$249.00 | 1.00 | \$249.00 | 100.00% |
| 179 | *S SPOONER ST:MONROE ST-WEST LAWN AVE | 1.00 | LUMP SUM | \$225.00 | \$225.00 | | 0.00 | \$0.00 | 1.00 | \$225.00 | 1.00 | \$225.00 | 100.00% |
| 180 | SANDSTONE DR:272 FT E OF BRADBURY RD-MANCHESTER RD | 1.00 | LUMP SUM | \$1,121.00 | \$1,121.00 | | 0.00 | \$0.00 | 1.00 | \$1,121.00 | 1.00 | \$1,121.00 | 100.00% |
| 181 | SANTA FE TRL:CIMARRON TRL-TUCSON TRL | 1.00 | LUMP SUM | \$548.00 | \$548.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 182 | SATURN DR:VENUS WAY-RUSTIC DR | 1.00 | LUMP SUM | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 1.00 | \$200.00 | 1.00 | \$200.00 | 100.00% |
| 183 | SAUK RIDGE TRL:OLD SAUK RD-PEBBLE BEACH DR | 1.00 | LUMP SUM | \$722.00 | \$722.00 | | 0.00 | \$0.00 | 1.00 | \$722.00 | 1.00 | \$722.00 | 100.00% |
| 184 | SCHLOUGH CT:SAUK RIDGE TRL-S END | 1.00 | LUMP SUM | \$955.00 | \$955.00 | | 0.00 | \$0.00 | 1.00 | \$955.00 | 1.00 | \$955.00 | 100.00% |
| 185 | SERENITY TRL:TIMBER RUN CT-ROCKSTREAM DR | 1.00 | LUMP SUM | \$415.00 | \$415.00 | | 0.00 | \$0.00 | 1.00 | \$415.00 | 1.00 | \$415.00 | 100.00% |
| 186 | SEVERN WAY:CAVENDISH CT-S THOMPSON DR | 1.00 | LUMP SUM | \$266.00 | \$266.00 | | 0.00 | \$0.00 | 1.00 | \$266.00 | 1.00 | \$266.00 | 100.00% |
| 187 | SHADOW RIDGE TRL:BIG STONE TRL-BLUE ASTER TRL | 1.00 | LUMP SUM | \$498.00 | \$498.00 | | 0.00 | \$0.00 | 1.00 | \$498.00 | 1.00 | \$498.00 | 100.00% |
| 188 | SHADOW WOOD DR:RED TAIL DR-HIDDEN HILL DR | 1.00 | LUMP SUM | \$722.00 | \$722.00 | | 0.00 | \$0.00 | 1.00 | \$722.00 | 1.00 | \$722.00 | 100.00% |
| 189 | SHADY LEAF RD:RESTON HEIGHTS DR-LITTLEMORE DR | 1.00 | LUMP SUM | \$266.00 | \$266.00 | | 0.00 | \$0.00 | 1.00 | \$266.00 | 1.00 | \$266.00 | 100.00% |
| 190 | SHADY POINT DR:TREETOPS DR-HIDDEN HILL DR | 1.00 | LUMP SUM | \$830.00 | \$830.00 | | 0.00 | \$0.00 | 1.00 | \$830.00 | 1.00 | \$830.00 | 100.00% |
| 191 | SHEARWATER ST:ONYX LN-HERMSMEIER LN | 1.00 | LUMP SUM | \$506.00 | \$506.00 | | 0.00 | \$0.00 | 1.00 | \$506.00 | 1.00 | \$506.00 | 100.00% |
| 192 | SHINING ROCK TRL:WEATHERSTONE RD-ANCIENT OAK LN | 1.00 | LUMP SUM | \$166.00 | \$166.00 | | 0.00 | \$0.00 | 1.00 | \$166.00 | 1.00 | \$166.00 | 100.00% |
| 193 | SILKWOOD TRL:152 FT E OF SUNDANCE DR-LONE OAK LN | 1.00 | LUMP SUM | \$564.00 | \$564.00 | | 0.00 | \$0.00 | 1.00 | \$564.00 | 1.00 | \$564.00 | 100.00% |
| 194 | SILVER DAWN DR:WIND STONE DR-GOLDEN MAPLE RD | 1.00 | LUMP SUM | \$465.00 | \$465.00 | | 0.00 | \$0.00 | 1.00 | \$465.00 | 1.00 | \$465.00 | 100.00% |
| 195 | SILVERTREE RUN:N WHITNEY WAY-UNIVERSITY ROW ROUNDABOUT (WB) | 1.00 | LUMP SUM | \$125.00 | \$125.00 | | 1.00 | \$125.00 | 0.00 | \$0.00 | 1.00 | \$125.00 | 100.00% |
| 196 | SILVERTREE RUN ROUNDABOUT (EB):UNIVERSITY ROW -SILVERTREE RUN | 1.00 | LUMP SUM | \$125.00 | \$125.00 | | 1.00 | \$125.00 | 0.00 | \$0.00 | 1.00 | \$125.00 | 100.00% |
| 197 | SNOWBERRY LN:SUNDANCE DR-COLOR PEAK RD | 1.00 | LUMP SUM | \$116.00 | \$116.00 | | 0.00 | \$0.00 | 1.00 | \$116.00 | 1.00 | \$116.00 | 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 2019
 CONTRACT NO. 8310
 PAYMENT NO. 6

| 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 |
| 198 | SNOWFLAKE CT:ICE AGE DR-221 FT NW OF ICE AGE DR | 1.00 | LUMP SUM | \$183.00 | \$183.00 | | 1.00 | \$183.00 | 0.00 | \$0.00 | 1.00 | \$183.00 | 100.00% |
| 199 | SOARING SKY RUN:SUGAR MAPLE LN-96 FT NW OF FEATHER EDGE DR | 1.00 | LUMP SUM | \$349.00 | \$349.00 | | 0.00 | \$0.00 | 1.00 | \$349.00 | 1.00 | \$349.00 | 100.00% |
| 200 | SOUTH SHORE DR:GILSON ST-PARR ST | 1.00 | LUMP SUM | \$689.00 | \$689.00 | | 0.00 | \$0.00 | 1.00 | \$689.00 | 1.00 | \$689.00 | 100.00% |
| 201 | SOUTHERN OAK PL:COUNTRYWOOD LN-COUNTRY GROVE DR | 1.00 | LUMP SUM | \$307.00 | \$307.00 | | 0.00 | \$0.00 | 1.00 | \$307.00 | 1.00 | \$307.00 | 100.00% |
| 202 | *ST JAMES CT:S MILLS ST-S RANDALL AVE | 1.00 | LUMP SUM | \$224.00 | \$224.00 | | 1.00 | \$224.00 | 0.00 | \$0.00 | 1.00 | \$224.00 | 100.00% |
| 203 | STARR GRASS DR:S HIGH POINT RD-TWINFLOWER DR | 1.00 | LUMP SUM | \$1,220.00 | \$1,220.00 | | 0.00 | \$0.00 | 1.00 | \$1,220.00 | 1.00 | \$1,220.00 | 100.00% |
| 204 | STEVENS ST:RIDGE ST-EUGENIA AVE | 1.00 | LUMP SUM | \$805.00 | \$805.00 | | 0.00 | \$0.00 | 1.00 | \$805.00 | 1.00 | \$805.00 | 100.00% |
| 205 | STONEBRIAR DR:EAGLEWOOD DR-RED TAIL DR | 1.00 | LUMP SUM | \$415.00 | \$415.00 | | 0.00 | \$0.00 | 1.00 | \$415.00 | 1.00 | \$415.00 | 100.00% |
| 206 | STONEBRIDGE DR:BLUE MAPLE TRL-CROSS COUNTRY RD | 1.00 | LUMP SUM | \$2,605.00 | \$2,605.00 | | 1.00 | \$2,605.00 | 0.00 | \$0.00 | 1.00 | \$2,605.00 | 100.00% |
| 207 | *STRUCK ST:SEYBOLD RD-WATTS RD | 1.00 | LUMP SUM | \$880.00 | \$880.00 | | 0.00 | \$0.00 | 1.00 | \$880.00 | 1.00 | \$880.00 | 100.00% |
| 208 | SUGAR MAPLE LN:VALLEY VIEW RD-HILL CREEK DR | 1.00 | LUMP SUM | \$1,760.00 | \$1,760.00 | | 0.00 | \$0.00 | 1.00 | \$1,760.00 | 1.00 | \$1,760.00 | 100.00% |
| 209 | SUNFLOWER DR:MEADOW SWEET DR-VELVET LEAF DR | 1.00 | LUMP SUM | \$183.00 | \$183.00 | | 0.00 | \$0.00 | 1.00 | \$183.00 | 1.00 | \$183.00 | 100.00% |
| 210 | TALL PINES WAY:VALLEY VIEW RD-ANCIENT OAK LN | 1.00 | LUMP SUM | \$872.00 | \$872.00 | | 0.00 | \$0.00 | 1.00 | \$872.00 | 1.00 | \$872.00 | 100.00% |
| 211 | TALONS WAY:SUGAR MAPLE LN-FEATHER EDGE DR | 1.00 | LUMP SUM | \$224.00 | \$224.00 | | 0.00 | \$0.00 | 1.00 | \$224.00 | 1.00 | \$224.00 | 100.00% |
| 212 | TAMARRON CT:JEFFERS DR-244 FT N OF JEFFERS DR | 1.00 | LUMP SUM | \$647.00 | \$647.00 | | 0.00 | \$0.00 | 1.00 | \$647.00 | 1.00 | \$647.00 | 100.00% |
| 213 | TANGLEWOOD DR:MCKEE RD-EAST PASS | 1.00 | LUMP SUM | \$1,610.00 | \$1,610.00 | | 0.00 | \$0.00 | 1.00 | \$1,610.00 | 1.00 | \$1,610.00 | 100.00% |
| 214 | THORNEBURY DR:BRADBURY RD-MANCHESTER RD | 1.00 | LUMP SUM | \$1,776.00 | \$1,776.00 | | 0.00 | \$0.00 | 1.00 | \$1,776.00 | 1.00 | \$1,776.00 | 100.00% |
| 215 | TIMBER RUN CT:SERENITY TRL-102 FT N OF SERENITY TRL | 1.00 | LUMP SUM | \$158.00 | \$158.00 | | 0.00 | \$0.00 | 1.00 | \$158.00 | 1.00 | \$158.00 | 100.00% |
| 216 | TIMBERWOOD CT:TIMBERWOOD DR-141 FT S OF TIMBERWOOD DR | 1.00 | LUMP SUM | \$191.00 | \$191.00 | | 0.00 | \$0.00 | 1.00 | \$191.00 | 1.00 | \$191.00 | 100.00% |
| 217 | TIMBERWOOD DR:TANGLEWOOD DR-BIRCHSTONE DR | 1.00 | LUMP SUM | \$1,021.00 | \$1,021.00 | | 0.00 | \$0.00 | 1.00 | \$1,021.00 | 1.00 | \$1,021.00 | 100.00% |
| 218 | TOMSCOT TRL:316 FT N OF OLD GATE RD-SUNBROOK RD | 1.00 | LUMP SUM | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 1.00 | \$200.00 | 1.00 | \$200.00 | 100.00% |
| 219 | TONKINESE TRL:COSEGROVE DR-URICH TER | 1.00 | LUMP SUM | \$548.00 | \$548.00 | | 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 2019
 CONTRACT NO. 8310
 PAYMENT NO. 6

| 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 |
| 220 | TORIBROOKE LN:DYLYN DR-KESWICK DR | 1.00 | LUMP SUM | \$1,245.00 | \$1,245.00 | | 0.00 | \$0.00 | 1.00 | \$1,245.00 | 1.00 | \$1,245.00 | 100.00% |
| 221 | TREETOPS DR:SHADY POINT DR-389 FT W OF SHADY POINT DR | 1.00 | LUMP SUM | \$108.00 | \$108.00 | | 0.00 | \$0.00 | 1.00 | \$108.00 | 1.00 | \$108.00 | 100.00% |
| 222 | TULANE AVE:HARGROVE ST-SCHENK ST | 1.00 | LUMP SUM | \$291.00 | \$291.00 | | 0.00 | \$0.00 | 1.00 | \$291.00 | 1.00 | \$291.00 | 100.00% |
| 223 | TURNWOOD CIR:RED TAIL DR-1254 FT W OF RED TAIL DR | 1.00 | LUMP SUM | \$515.00 | \$515.00 | | 0.00 | \$0.00 | 1.00 | \$515.00 | 1.00 | \$515.00 | 100.00% |
| 224 | TWINFLOWER DR:STARR GRASS DR-DEWBERRY DR | 1.00 | LUMP SUM | \$1,801.00 | \$1,801.00 | | 0.00 | \$0.00 | 1.00 | \$1,801.00 | 1.00 | \$1,801.00 | 100.00% |
| 225 | TWINLEAF LN:DAYFLOWER DR-MEADOW SWEET DR | 1.00 | LUMP SUM | \$598.00 | \$598.00 | | 0.00 | \$0.00 | 1.00 | \$598.00 | 1.00 | \$598.00 | 100.00% |
| 226 | UNIVERSITY ROW:UNIVERSITY ROW ROUNDABOUT (WB)-UNIVERSITY AVE | 1.00 | LUMP SUM | \$174.00 | \$174.00 | | 1.00 | \$174.00 | 0.00 | \$0.00 | 1.00 | \$174.00 | 100.00% |
| 227 | UNIVERSITY ROW ROUNDABOUT (WB):SILVERTREE RUN-UNIVERSITY ROW | 1.00 | LUMP SUM | \$174.00 | \$174.00 | | 1.00 | \$174.00 | 0.00 | \$0.00 | 1.00 | \$174.00 | 100.00% |
| 228 | URICH TER:COGROVE DR-DOLPHIN DR | 1.00 | LUMP SUM | \$1,801.00 | \$1,801.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 229 | *VAN BUREN ST:MONROE ST-VILAS AVE | 1.00 | LUMP SUM | \$481.00 | \$481.00 | | 0.00 | \$0.00 | 1.00 | \$481.00 | 1.00 | \$481.00 | 100.00% |
| 230 | *VAN DEUSEN ST:COLBY ST-ROWELL ST | 1.00 | LUMP SUM | \$540.00 | \$540.00 | | 0.00 | \$0.00 | 1.00 | \$540.00 | 1.00 | \$540.00 | 100.00% |
| 231 | VAN HISE AVE:ASH ST-GRAND AVE | 1.00 | LUMP SUM | \$540.00 | \$540.00 | | 0.00 | \$0.00 | 1.00 | \$540.00 | 1.00 | \$540.00 | 100.00% |
| 232 | VELVET LEAF DR:S HIGH POINT RD-MEADOW SWEET DR | 1.00 | LUMP SUM | \$760.00 | \$760.00 | | 0.00 | \$0.00 | 1.00 | \$760.00 | 1.00 | \$760.00 | 100.00% |
| 233 | *VILAS AVE:S PARK ST-CAMPBELL AVE | 1.00 | LUMP SUM | \$830.00 | \$830.00 | | 1.00 | \$830.00 | 0.00 | \$0.00 | 1.00 | \$830.00 | 100.00% |
| 234 | VISTA MEADOW DR:388 FT E OF ROMAN MIST WAY-136 FT E OF PINE LAWN PKWY | 1.00 | LUMP SUM | \$141.00 | \$141.00 | | 0.00 | \$0.00 | 1.00 | \$141.00 | 1.00 | \$141.00 | 100.00% |
| 235 | VISTA RD:REGENT ST-RUGBY ROW | 1.00 | LUMP SUM | \$125.00 | \$125.00 | | 1.00 | \$125.00 | 0.00 | \$0.00 | 1.00 | \$125.00 | 100.00% |
| 236 | W BRITTINGHAM PL:PROUDFIT ST-S BRITTINGHAM PL | 1.00 | LUMP SUM | \$183.00 | \$183.00 | | 1.00 | \$183.00 | 0.00 | \$0.00 | 1.00 | \$183.00 | 100.00% |
| 237 | W MAIN ST:PROUDFIT ST-S BRITTINGHAM PL | 1.00 | LUMP SUM | \$249.00 | \$249.00 | | 1.00 | \$249.00 | 0.00 | \$0.00 | 1.00 | \$249.00 | 100.00% |
| 238 | W PLATTE DR:ODANA RD-GRAND CANYON DR | 1.00 | LUMP SUM | \$714.00 | \$714.00 | | 0.00 | \$0.00 | 1.00 | \$714.00 | 1.00 | \$714.00 | 100.00% |
| 239 | WALNUT ST:CHAMBERLAIN AVE-UNIVERSITY AVE | 1.00 | LUMP SUM | \$307.00 | \$307.00 | | 1.00 | \$307.00 | 0.00 | \$0.00 | 1.00 | \$307.00 | 100.00% |
| 240 | WAYNE TER:LANCASTER DR-HIGH CROSSING BLVD | 1.00 | LUMP SUM | \$2,822.00 | \$2,822.00 | | 0.00 | \$0.00 | 1.00 | \$2,822.00 | 1.00 | \$2,822.00 | 100.00% |
| 241 | WEATHERSTONE RD:LONE OAK LN-118 FT W OF REDAN DR | 1.00 | LUMP SUM | \$307.00 | \$307.00 | | 0.00 | \$0.00 | 1.00 | \$307.00 | 1.00 | \$307.00 | 100.00% |

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FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2019
 CONTRACT NO. 8310
 PAYMENT NO. 6

| 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 |
| 242 | WEIR CIR:TILLER TRL-371 FT S OF TILLER TRL | 1.00 | LUMP SUM | \$564.00 | \$564.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 243 | WEST LAWN AVE:S SPOONER ST-MONROE ST | 1.00 | LUMP SUM | \$598.00 | \$598.00 | | 0.00 | \$0.00 | 1.00 | \$598.00 | 1.00 | \$598.00 | 100.00% |
| 244 | WEST SHORE DR:NW END-PARR ST | 1.00 | LUMP SUM | \$963.00 | \$963.00 | | 0.00 | \$0.00 | 1.00 | \$963.00 | 1.00 | \$963.00 | 100.00% |
| 245 | WESTBOURNE ST:COUNTRYWOOD LN-ICE AGE DR | 1.00 | LUMP SUM | \$656.00 | \$656.00 | | 0.00 | \$0.00 | 1.00 | \$656.00 | 1.00 | \$656.00 | 100.00% |
| 246 | WILDBERRY DR:SERENITY TRL-PARKER HILL DR | 1.00 | LUMP SUM | \$515.00 | \$515.00 | | 0.00 | \$0.00 | 1.00 | \$515.00 | 1.00 | \$515.00 | 100.00% |
| 247 | WINTER FROST PL:REDAN DR-PINE HILL DR | 1.00 | LUMP SUM | \$606.00 | \$606.00 | | 0.00 | \$0.00 | 1.00 | \$606.00 | 1.00 | \$606.00 | 100.00% |
| 248 | WOOD REED DR:STARR GRASS DR-DEWBERRY DR | 1.00 | LUMP SUM | \$623.00 | \$623.00 | | 0.00 | \$0.00 | 1.00 | \$623.00 | 1.00 | \$623.00 | 100.00% |
| 249 | WOODCROFT CIR:DOLPHIN DR-444 FT NE OF DOLPHIN DR | 1.00 | LUMP SUM | \$299.00 | \$299.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 250 | WOODSTONE DR:WESTBOURNE ST-EAST PASS | 1.00 | LUMP SUM | \$1,253.00 | \$1,253.00 | | 0.00 | \$0.00 | 1.00 | \$1,253.00 | 1.00 | \$1,253.00 | 100.00% |
| 251 | YARROW CIR:YELLOWCRESS DR-348 FT N OF YELLOWCRESS DR | 1.00 | LUMP SUM | \$100.00 | \$100.00 | | 0.00 | \$0.00 | 1.00 | \$100.00 | 1.00 | \$100.00 | 100.00% |
| 252 | YELLOWCRESS DR:WOOD REED DR-TWINFLOWER DR | 1.00 | LUMP SUM | \$465.00 | \$465.00 | | 0.00 | \$0.00 | 1.00 | \$465.00 | 1.00 | \$465.00 | 100.00% |
| 253 | YELLOWSTONE CT:S YELLOWSTONE DR-148 FT W OF S YELLOWSTONE DR | 1.00 | LUMP SUM | \$274.00 | \$274.00 | | 0.00 | \$0.00 | 1.00 | \$274.00 | 1.00 | \$274.00 | 100.00% |
| 254 | JUNEBERRY - BREEZY GRASS ALLEY:JUNEBERRY DR-BREEZY GRASS WAY | 1.00 | LUMP SUM | \$124.00 | \$124.00 | | 0.00 | \$0.00 | 1.00 | \$124.00 | 1.00 | \$124.00 | 100.00% |
| 255 | MILWAUKEE ST - RESTON HTS DR ALLEY:WIND STONE DR-MILWAUKEE ST | 1.00 | LUMP SUM | \$124.00 | \$124.00 | | 0.00 | \$0.00 | 1.00 | \$124.00 | 1.00 | \$124.00 | 100.00% |
| 256 | MILWAUKEE ST - RESTON HTS DR ALLEY:GOLDEN MAPLE RD-RESTON HEIGHTS DR | 1.00 | LUMP SUM | \$124.00 | \$124.00 | | 0.00 | \$0.00 | 1.00 | \$124.00 | 1.00 | \$124.00 | 100.00% |
| 257 | SHADY LEAF RD - JUNEBERRY DR ALLEY:SHADY LEAF RD-JUNEBERRY DR | 1.00 | LUMP SUM | \$124.00 | \$124.00 | | 0.00 | \$0.00 | 1.00 | \$124.00 | 1.00 | \$124.00 | 100.00% |
| 258 | MAMMOTH TRL - FROSTED LEAF DR ALLEY:MAMMOTH TRL-FROSTED LEAF DR | 1.00 | LUMP SUM | \$83.00 | \$83.00 | | 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 | 720.00 | \$504.00 | 720.00 | \$504.00 | 3.60% |
| *SPRAY PATCHING REQUIRED | | | | | | | | | | | | | |
| CONTRACT TOTALS | | | | | \$179,640.00 | | \$22,581.00 | | \$129,012.00 | | \$151,593.00 | | 84.39% |