

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 8

Project: REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2019

Contract Number: 8311

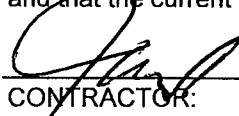
Payment Number: 1

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>8</u>	<u>72,360.00</u>
LESS RETAINAGE:	<u>3,618.00</u>
SUBTOTAL:	<u>68,742.00</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 68,742.00</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.

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

6-17-19  
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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

  
INSPECTOR

6/18/19  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-20-19  
TO: 6-15-19

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

NA

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

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2015  
 CONTRACT NO. 8311  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
ACCOUNT NO. 11878-402-200													
1	ANCIENT OAK LN:201 FT E OF SUNDANCE DR-146 FT W OF TALL PINES WAY	1.00	LUMP SUM	\$5,240.00	\$5,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
2	APOLLO WAY:407 FT NW OF LISA ANN DR-ORION TRL	1.00	LUMP SUM	\$2,588.00	\$2,588.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
3	BLACKHAWK RD:N PLEASANT VIEW RD-398 FT W OF ROSE CT	1.00	LUMP SUM	\$5,210.00	\$5,210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
4	*CAMPUS DR:UNIVERSITY AVE- FARLEY AVE	1.00	LUMP SUM	\$18,250.00	\$18,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
5	COMMERCE DR:MINERAL POINT RD- WATTS RD	1.00	LUMP SUM	\$4,359.00	\$4,359.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
6	COMMONWEALTH AVE:HILLINGTON GREEN-200 FT N OF MONROE ST	1.00	LUMP SUM	\$748.00	\$748.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
7	COTTAGE GROVE RD:MONONA DR-123 FT E OF CLAIRE ST	1.00	LUMP SUM	\$2,675.00	\$2,675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	COTTAGE GROVE RD:RAMP TO S STOUGHTON RD (NB)-I 39/90 OVERPASS	1.00	LUMP SUM	\$12,375.00	\$12,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
9	CROSS COUNTRY RD:MAPLE GROVE DR-STONEBRIDGE DR	1.00	LUMP SUM	\$966.00	\$966.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10	DEMING WAY:EXCELSIOR DR-360 FT N OF FOURIER DR	1.00	LUMP SUM	\$8,694.00	\$8,694.00		1.00	\$8,694.00	0.00	\$0.00	1.00	\$8,694.00	100.00%
11	DOMINION DR:NORTH STAR DR-S SPRECHER RD	1.00	LUMP SUM	\$4,830.00	\$4,830.00		1.00	\$4,830.00	0.00	\$0.00	1.00	\$4,830.00	100.00%
12	DRAKE ST:S PARK ST-S MILLS ST	1.00	LUMP SUM	\$1,265.00	\$1,265.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
13	EAST PASS:BLUE MAPLE TRL-CROSS COUNTRY RD	1.00	LUMP SUM	\$4,577.00	\$4,577.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
14	EAST SPRINGS DR:HIGH CROSSING BLVD-E WASHINGTON AVE	1.00	LUMP SUM	\$2,760.00	\$2,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
15	*EXCELSIOR DR:OLD SAUK RD- DEMING WAY	1.00	LUMP SUM	\$8,142.00	\$8,142.00		1.00	\$8,142.00	0.00	\$0.00	1.00	\$8,142.00	100.00%
16	*FOURIER DR:EXCELSIOR DR-DEMING WAY	1.00	LUMP SUM	\$6,325.00	\$6,325.00		1.00	\$6,325.00	0.00	\$0.00	1.00	\$6,325.00	100.00%
17	*GILSON ST:W OLIN AVE-BELD ST	1.00	LUMP SUM	\$1,753.00	\$1,753.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
18	GRAND CANYON DR:MINERAL POINT RD-ODANA RD	1.00	LUMP SUM	\$3,220.00	\$3,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
19	HANSON RD:N STOUGHTON RD-1488 FT E OF MANUFACTURERS DR	1.00	LUMP SUM	\$6,532.00	\$6,532.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20	HEARTLAND TRL:OLD SAUK RD- DEMING WAY	1.00	LUMP SUM	\$978.00	\$978.00		1.00	\$978.00	0.00	\$0.00	1.00	\$978.00	100.00%

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

Fahrner Asphalt Sealers, L.L.C.  
 Repairing and Sealing Pavement Cracks - Major Streets 2015  
 Contract No. 8311  
 Payment No. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21	HIGHLAND AVE:REGENT ST-CAMPUS DR RAMPS (WB)	1.00	LUMP SUM	\$1,660.00	\$1,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
22	JUNCTION RD:MINERAL POINT RD-ISAAC DRIVE	1.00	LUMP SUM	\$2,088.00	\$2,088.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
23	LIEN RD:651 FT W OF LIEN RD ROUNDABOUT-FELLAND RD	1.00	LUMP SUM	\$7,153.00	\$7,153.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
24	*MCKENNA BLVD:NEW WASHBURN WAY-RAYMOND RD	1.00	LUMP SUM	\$8,280.00	\$8,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	*MINERAL POINT RD:474 FT W OF S OWEN DR-S MIDVALE BLVD	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
26	*MINERAL POINT RD:S WHITNEY WAY-GRAND CANYON DR	1.00	LUMP SUM	\$16,123.00	\$16,123.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	*MINERAL POINT RD:W BELTLINE HWY RAMPS (SB)-RAMP - JUG HANDLE	1.00	LUMP SUM	\$8,150.00	\$8,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
28	N HIGH POINT RD:GRAY FOX TRL-OLD SAUK RD	1.00	LUMP SUM	\$1,668.00	\$1,668.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	N STOUGHTON RD SERVICE RD:N STOUGHTON RD (NB)-ORIN RD	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30	N THOMPSON DR:MILWAUKEE ST-N THOMPSON DR ROUNDABOUT	1.00	LUMP SUM	\$12,236.00	\$12,236.00		1.00	\$12,236.00	0.00	\$0.00	1.00	\$12,236.00	100.00%
31	N THOMPSON DR:COMMERCIAL AVE ROUNDABOUT-LIEN RD ROUNDABOUT	1.00	LUMP SUM	\$9,500.00	\$9,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	N WHITNEY WAY:OLD MIDDLETON RD-UNIVERSITY AVE	1.00	LUMP SUM	\$2,415.00	\$2,415.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	NESBITT RD:1173 FT NE OF DOLPHIN DR-MAPLE GROVE DR	1.00	LUMP SUM	\$587.00	\$587.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	NORTH STAR DR:DOMINION DR-MCLEAN DR	1.00	LUMP SUM	\$1,955.00	\$1,955.00		1.00	\$1,955.00	0.00	\$0.00	1.00	\$1,955.00	100.00%
35	*ODANA RD:ONEIDA PL-S MIDVALE BLVD	1.00	LUMP SUM	\$4,600.00	\$4,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	*ODANA RD:RESEARCH PARK BLVD-S GAMMON RD	1.00	LUMP SUM	\$14,300.00	\$14,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	*OLD MIDDLETON RD:CAPITAL AVE-COUNTRYSIDE LN	1.00	LUMP SUM	\$2,484.00	\$2,484.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
38	*OLD MIDDLETON RD (WB):UNIVERSITY AVE (WB)-OLD MIDDLETON RD	1.00	LUMP SUM	\$794.00	\$794.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	*OLD MIDDLETON RD RAMP(EB):OLD MIDDLETON RD-UNIVERSITY AVE (EB)	1.00	LUMP SUM	\$1,035.00	\$1,035.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	*OLD SAUK RD:OLD MIDDLETON RD-W BELTLINE HWY	1.00	LUMP SUM	\$17,998.00	\$17,998.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
41	*OLD SAUK RD:PRAIRIE SMOKE RD-CRICKET LN	1.00	LUMP SUM	\$5,762.00	\$5,762.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
42	*PORTAGE RD:E WASHINGTON AVE-OLD GATE RD	1.00	LUMP SUM	\$10,125.00	\$10,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
43	PRAIRIE RD:LOMAX LN-BIRCH HILL DR	1.00	LUMP SUM	\$506.00	\$506.00		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 - Major Streets 2015  
 Contract No. 8311  
 Payment No. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
44	*REGENT ST:HIGHLAND AVE-N FRANKLIN AVE	1.00	LUMP SUM	\$1,357.00	\$1,357.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
45	*REINER RD:COMMERCIAL AVE-N CITY LIMITS	1.00	LUMP SUM	\$19,750.00	\$19,750.00		1.00	\$19,750.00	0.00	\$0.00	1.00	\$19,750.00	100.00%
46	RESEARCH PARK BLVD:GENOMIC DR-ODANA RD	1.00	LUMP SUM	\$437.00	\$437.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
47	*S GAMMON RD:COLONY DR-TREE LN	1.00	LUMP SUM	\$2,588.00	\$2,588.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
48	*S GAMMON RD:SEYBOLD RD-NEW WASHBURN WAY	1.00	LUMP SUM	\$6,900.00	\$6,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
49	*S HIGH POINT RD:GRAY FOX TRL-TREE LN	1.00	LUMP SUM	\$2,266.00	\$2,266.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50	S MIDVALE BLVD:FELTON PL-MINERAL POINT RD	1.00	LUMP SUM	\$440.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
51	*S MILLS ST:REGENT ST-ERIN ST	1.00	LUMP SUM	\$3,220.00	\$3,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
52	*S SPOONER ST:ROBERTS CT-WEST LAWN AVE	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
53	*S YELLOWSTONE DR:INNER DR-MINERAL POINT RD	1.00	LUMP SUM	\$1,415.00	\$1,415.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
54	SOUTH POINT RD:MINERAL POINT RD-VALLEY VIEW RD	1.00	LUMP SUM	\$10,051.00	\$10,051.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
55	*STRUCK ST:WATTS RD-SCHROEDER RD	1.00	LUMP SUM	\$4,485.00	\$4,485.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
56	SYCAMORE AVE:918 FT E OF MENDOTA ST-WAYRIDGE DR	1.00	LUMP SUM	\$1,541.00	\$1,541.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
57	TOKAY BLVD:S WHITNEY WAY-ODANA RD	1.00	LUMP SUM	\$4,485.00	\$4,485.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
58	*UNIVERSITY AVE:GRAND AVE-106 FT E OF N BREESE TER	1.00	LUMP SUM	\$8,600.00	\$8,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
59	*UNIVERSITY AVE (EB):106 FT E OF N BREESE TER-CAMPUS DR (EB)	1.00	LUMP SUM	\$1,250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60	*UNIVERSITY AVE (WB):CAMPUS DR (WB)-CAMPUS DR (EB)	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
61	WALNUT ST:UNIVERSITY AVE-CAMPUS DR	1.00	LUMP SUM	\$414.00	\$414.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
62	WALSH RD:NAKOOSA TRL-SYCAMORE AVE	1.00	LUMP SUM	\$518.00	\$518.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
63	*WATTS RD:RAYOVAC DR-S HIGH POINT RD	1.00	LUMP SUM	\$21,800.00	\$21,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
64	WOODS RD:SILVERSTONE LN-ASHWORTH DR	1.00	LUMP SUM	\$495.00	\$495.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
65	ZEIER RD:LIEN RD ROUNDABOUT-553 FT S OF EAST SPRINGS DR	1.00	LUMP SUM	\$2,610.00	\$2,610.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$328,053.00</b>			<b>\$62,910.00</b>		<b>\$0.00</b>		<b>\$62,910.00</b>	<b>19.18%</b>

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

Fahrner Asphalt Sealers, L.L.C.  
 Repairing and Sealing Pavement Cracks - Major Streets 2015  
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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
<b>ACCOUNT NO. 17494-51-200</b>													
66	Blackhawk Park Path Segment 1:741 Bear Claw Way -53717	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
67	Bordner Park Path Segment 1:5600 Elder Pl-53705	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
68	Bowman Field Path Segment 2:1801 Fish Hatchery Rd-53713	1.00	LUMP SUM	\$70.00	\$70.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
69	Bowman Field Path Segment 3:1801 Fish Hatchery Rd-53713	1.00	LUMP SUM	\$60.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70	Bowman Field Path Segment 4:1801 Fish Hatchery Rd-53713	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
71	Bowman Field Path Segment 5:1801 Fish Hatchery Rd-53713	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
72	Bowman Field Path Segment 6:1801 Fish Hatchery Rd-53713	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
73	Brittingham Park Path Segment 1:829 W Washington Ave -53715	1.00	LUMP SUM	\$820.00	\$820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
74	Elver Park Path Segment 1:1250 McKenna Blvd-53719	1.00	LUMP SUM	\$330.00	\$330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
75	Elver Park Path Segment 2:1250 McKenna Blvd-53719	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
76	Elver Park Path Segment 3:1250 McKenna Blvd-53719	1.00	LUMP SUM	\$470.00	\$470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
77	Elver Park Path Segment 4:1250 McKenna Blvd-53719	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
78	Elver Park Path Segment 5:1250 McKenna Blvd-53719	1.00	LUMP SUM	\$220.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
79	Garner Park Path Segment 1:333 S Rosa Rd -53705	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
80	Garner Park Path Segment 2:333 S Rosa Rd -53705	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
81	Garner Park Path Segment 3:333 S Rosa Rd -53705	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
82	Garner Park Path Segment 4:333 S Rosa Rd -53705	1.00	LUMP SUM	\$850.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
83	Goodman Park Path Segment 1:1402 Wingra Creek Pkwy-53715	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
84	Goodman Park Path Segment 2:1402 Wingra Creek Pkwy-53715	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
85	Goodman Park Path Segment 3:1402 Wingra Creek Pkwy-53715	1.00	LUMP SUM	\$40.00	\$40.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
86	Heritage Heights Park Path Segment 1:701 Meadowlark Dr-53714	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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 Payment No. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
87	Heritage Heights Park Path Segment 2:701 Meadowlark Dr-53714	1.00	LUMP SUM	\$380.00	\$380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
88	Hill Creek Park Path Segment 1:9818 Hill Creek Dr-53717	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
89	Hillpoint Park Path Segment 2:9818 Hill Creek Dr-53717	1.00	LUMP SUM	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90	Hoyt Park Path Segment 3:3201 Bluff st-53705	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
91	Hoyt Park Path Segment 4:3201 Bluff st-53705	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
92	James Madison Park Path Segment 1:614 E Gorham St -53703	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
93	James Madison Park Path Segment 2:614 E Gorham St -53703	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
94	Marshall Park Path Segment 1:2101 Allen Blvd -53562	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
95	Mid Town Commons Park Path Segment 1:1310 Waldorf Blvd -53719	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
96	Northeast Park Path Segment 1:5501 Tancho-53718	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
97	Northeast Park Path Segment 3:5501 Tancho-53718	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
98	Northland Manor Park Path Segment 1:902 Northland Dr -53704	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
99	O. B. Sherry Park Path Segment 1:22 Leon St -53714	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
100	Olbrich Park Path Segment 1:3301 Atwood Ave-53704	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
101	Olbrich Park Path Segment 2:3401 Atwood Ave -53704	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
102	Olin Turville Park Path Segment 1:1202 Olin-Turville Ct -53715	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
103	Paunack Park Path Segment 1:1500 Waunona Way -53713	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
104	Paunack Park Path Segment 2:1500 Waunona Way -53713	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
105	Pilgrim Park Path Segment 1:2034 Westbrook Ln -53711	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
106	Quann Park Bike Path Segment 1:204 Bram St -53713	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
107	Quann Park Bike Path Segment 2:204 Bram St -53713	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
108	Raymond Ridge Park Path Segment 1:2138 Muir Field Rd-53719	1.00	LUMP SUM	\$960.00	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
109	Reger Park Path Segment 1:201 Oak St-53704	1.00	LUMP SUM	\$400.00	\$400.00		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 - Major Streets 2015  
 Contract No. 8311  
 Payment No. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
110	Reindahl Park Path Segment 1: 2102 Portage Rd-53704	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.00%
111	Sandburg Park Path Segment 1: 3151 Sunbrook Rd-53704	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
112	Sandburg Park Path Segment 2: 3151 Sunbrook Rd-53704	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
113	Sandburg Park Path Segment 3: 3151 Sunbrook Rd-53704	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
114	Sandstone Park Path Segment 1:6450 Urich Ter-53719	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
115	Sauk Heights Park Path Segment 1:525 Bear Claw Way-53717	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
116	Sauk Heights Park Path Segment 2:525 Bear Claw Way-53717	1.00	LUMP SUM	\$220.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
117	Sauk Heights Park Path Segment 3:525 Bear Claw Way-53717	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
118	Spring Harbor Park Path Segment 1:1918 Norman Way -53705	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
119	Tenney Park Path Segment 1:1330 Sherman Ave-53703	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
120	Thut Park Path Segment 1:2630 Nana Ln -53713	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
121	Thut Park Path Segment 2:2630 Nana Ln -53713	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
122	Veterans Memorial Park Path Segment 1:4601 Star Spangled Trl -53718	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
123	Washington Manor Park Path Segment 1:801 N Oak St-53704	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
124	Washington Manor Park Path Segment 2:801 N Oak St-53704	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
125	Washington Manor Park Path Segment 3:801 N Oak St-53704	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
126	Waunona Park Path Segment 1:5323 Raywood Rd-53713	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
127	Waunona Park Path Segment 2:5323 Raywood Rd-53713	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
128	Westhaven Trails Park Path Segment 1:3020 Cimarron Tr-53719	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
129	Westhaven Trails Park Path Segment 2:3020 Cimarron Tr-53719	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
130	White Tail Ridge Park Path Segment 1:4521 Rigney Ln-53704	1.00	LUMP SUM	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
131	Wingra Park Path Segment 1:824 Knickerbocker St -53711	1.00	LUMP SUM	\$350.00	\$350.00		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 - MAJOR STREETS 2015  
 CONTRACT NO. 8311  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
132	Woodland Hills Park Path Segment 1:834 Pebble Beach Dr -53717	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
133	Blackhawk Basetball Court:741 Bear Claw Way -53717	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
134	Dominion Basketball Court:602 Wyalusing Dr -53714	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
135	Door Creek Basketball Court:7145 Littlemore Dr-53718	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
136	High Point Basketball Court:High Point Basketball Court-53719	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
137	Hoyt Basketball Court:3902 Regent St- 53705	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
138	Northland Manor Basketball Court:900 Debra Ln-53704	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
139	Reindahl Park Basketball Court:2102 Portage Rd-53704	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
140	Segoe Park Basketball Court:502 S Segoe Rd -53711	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
141	Brittingham Boats Parking Lot:617 North Shore Dr-53715	1.00	LUMP SUM	\$495.00	\$495.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
142	Door Creek Parking Lot:7145 Littlemore Dr-53718	1.00	LUMP SUM	\$3,150.00	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
143	Goodman Maintenance Facility Parking Lot and Yard:1402 Wingra Creek Pkwy- 53713	1.00	LUMP SUM	\$4,050.00	\$4,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
144	Goodman Pool Parking Lots:325 W Olin Ave-53715	1.00	LUMP SUM	\$6,120.00	\$6,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
145	Olive Jones School Yard:1810 Regent St 53705	1.00	LUMP SUM	\$1,080.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
146	Reindahl Parking Lots:1818 Portage rd- 53704	1.00	LUMP SUM	\$9,000.00	\$9,000.00		1.00	\$9,000.00	0.00	\$0.00	1.00	\$9,000.00	100.00%
147	Tenney Park MSCR Parking Lot:1615 Sherman Ave-53703	1.00	LUMP SUM	\$2,700.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
148	Tenney Park Thornton Ave Parking Lot:402 N Thornton-53703	1.00	LUMP SUM	\$873.00	\$873.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
*SPRAY PATCHING REQUIRED													
Park quantities include parcel address and zip code													
<b>SUBTOTALS</b>					\$50,623.00			\$9,450.00		\$0.00		\$9,450.00	18.67%
<b>CONTRACT TOTALS</b>					\$378,676.00			\$72,360.00		\$0.00		\$72,360.00	19.11%