

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

Project Manager: STEVE SONNTAG

Page 1 of 9

Project: REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2022

Contract Number: 8636

Payment Number: 1

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

TOTAL FROM PAGE: <u>9</u>	17,790.00
LESS RETAINAGE:	889.50
SUBTOTAL:	16,900.50
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	16,900.50

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

8-1-2022  
DATE

**INSPECTOR'S CERTIFICATE FOR PAYMENT:**

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

Steve Sonntag  
INSPECTOR

8/2/2022  
DATE

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

FROM: 7-18-2022  
TO: 7-31-2022

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

None

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

ACCOUNT NO. 13719-402-200

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

FARNER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2022  
 CONTRACT NO. 8636  
 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
ACCOUNT NO. 13719-402-200													
1	ACADEMY DR:ACEWOOD BLVD-ELLEN AVE	1.00	LUMP SUM	\$2,160.00	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
2	ALEXANDRIA LN:FAIRFAX LN-MCLEAN DR	1.00	LUMP SUM	\$910.00	\$910.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
3	ANGEL CREST WAY:ACADEMY DR-HALO LN	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
4	ANNEN LN:PAUL AVE-MARVIN AVE	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
5	ARROWPOINT WAY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$370.00	\$370.00		1.00	\$370.00	0.00	\$0.00	1.00	\$370.00	100.00%
6	BANNER CIR:EAGLES PERCH DR-208 FT S OF EAGLES PERCH DR	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
7	BAUTISTA DR:CATALINA PKWY-CANYON PKWY	1.00	LUMP SUM	\$1,360.00	\$1,360.00		1.00	\$1,360.00	0.00	\$0.00	1.00	\$1,360.00	100.00%
8	BEEGS RD:150 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
9	BELLINGRATH CT:233 FT N OF RED BARN RUN-RED BARN RUN	1.00	LUMP SUM	\$120.00	\$120.00		1.00	\$120.00	0.00	\$0.00	1.00	\$120.00	100.00%
10	BELLINGRATH ST:RED BARN RUN-SLEDDING PKWY	1.00	LUMP SUM	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.00%
11	BERNARD CT:W DAYTON ST-CLYMER PL	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
12	BLAZING STAR DR:PRAIRIE DOCK DR-DAIRY DR	1.00	LUMP SUM	\$1,250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
13	BLISS ST:BRANDENBURG WAY-TREICHEL ST	1.00	LUMP SUM	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
14	BRANDENBURG WAY:TREICHEL ST-255 FT NW OF TREICHEL ST	1.00	LUMP SUM	\$580.00	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
15	BRIAR CREST ST:MEADOW VALLEY DR-BROWN LN	1.00	LUMP SUM	\$740.00	\$740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
16	BROWN LN:PINE VIEW DR-SAUTHOFF RD	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
17	BRYNWOOD DR:STARKER AVE-DEERWOOD DR	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
18	BUCHNER CT:FREESE LN-130 FT E OF FREESE LN	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
19	BUENA VISTA ST:S FAIR OAKS AVE-GARRISON ST	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20	CALDY PL:216 FT N OF EYRE LN-TOKAY BLVD	1.00	LUMP SUM	\$420.00	\$420.00		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 2022  
 Contract No. 8636  
 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	CALICO DR:MARSH RD-DREAM LN	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
22	CAMDEN RD:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
23	CANYON PKWY:SIGGELKOW RUN-150 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$2,250.00	\$2,250.00		1.00	\$2,250.00	0.00	\$0.00	1.00	\$2,250.00	100.00%
24	CARLING DR:FRONTAGE RD-LOVELL LN	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	CARNCROSS DR:202 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
26	CHARLES LN:KEATING TER-ODANA RD	1.00	LUMP SUM	\$2,740.00	\$2,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	CHEROKEE CLUB LN:PERFECT DR-N SHERMAN AVE	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
28	CHIEFTAIN LOOKOUT:WINDIGO TRL-ONAWAY PASS	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	CLYMER PL:N PARK ST-N BROOKS ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30	COMANCHE WAY:MONICA LN-WHEELER RD	1.00	LUMP SUM	\$510.00	\$510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
31	CONKLIN PL:N BROOKS ST-N MILLS ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	CORDELIA CRESCENT:KENNEDY RD-MOOSE TRAIL	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	CRESTED OWL LN:GREAT GRAY DR-VALOR WAY	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	CULPEPPER LN:LANGLEY LN-157 FT E OF DELL DR	1.00	LUMP SUM	\$1,920.00	\$1,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
35	DAKOTA DR:DELAWARE BLVD-WYOMING WAY	1.00	LUMP SUM	\$340.00	\$340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	DANBURY ST:DONCASTER DR-WARWICK WAY	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	DAY TRIPPER DR:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$260.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
38	DEBRA LN:NORTHLAND DR-COMANCHE WAY	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	DEBS RD:NORTHPORT DR-887 FT E OF NORTHPORT DR	1.00	LUMP SUM	\$540.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	DEERWOOD DR:STARKER AVE-BRYNWOOD DR	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
41	DESCHAMP CT:STAR SPANGLED TRL-88 FT W OF STAR SPANGLED TRL	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
42	DIVISION ST:ATWOOD AVE-EASTWOOD DR	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE	
43	DONCASTER DR:DANBURY ST-MOHAWK DR	1.00	LUMP SUM	\$480.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
44	DONDEE RD:E BUCKEYE RD-TARRAGON DR	1.00	LUMP SUM	\$620.00	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
45	DOUGLAS TRL:KVAMME LN-MAHER AVE	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
46	DREAM LN:373 FT N OF ROANNE LN-SIGGELKOW RD	1.00	LUMP SUM	\$1,600.00	\$1,600.00		1.00	\$1,600.00	0.00	\$0.00	1.00	\$1,600.00	100.00%	
47	DUSTIN LN:ROANNE LN-CALICO DR	1.00	LUMP SUM	\$750.00	\$750.00		1.00	\$750.00	0.00	\$0.00	1.00	\$750.00	100.00%	
48	E BROADWAY:DUTCH MILL RD-1694 FT E OF DUTCH MILL RD	1.00	LUMP SUM	\$1,640.00	\$1,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
49	E MIFFLIN ST:N BLAIR ST-N INGERSOLL ST	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
50	EAGLE CAVE DR:BELLINGRATH ST-ICE POND DR	1.00	LUMP SUM	\$840.00	\$840.00		1.00	\$840.00	0.00	\$0.00	1.00	\$840.00	100.00%	
51	EAGLE SUMMIT CT:OAK CREEK DR-180 FT E OF OAK CREEK DR	1.00	LUMP SUM	\$60.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
52	EAGLES PERCH CIR:VALOR WAY-293 FT W OF VALOR WAY	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
53	EAGLES PERCH DR:VALOR WAY-BANNER CIR	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
54	ELLESTAD DR:DUTCH MILL RD-975 FT E OF DUTCH MILL RD	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
55	EMMET ST:S FAIR OAKS AVE-GARRISON ST	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
56	FAIRFAX CT:FAIRFAX LN-123 FT SW OF FAIRFAX LN	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
57	FAIRFAX LN:168 FT W OF ALEXANDRIA LN-MCLEAN DR	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
58	FREDERICKSBURG CT:FREDERICKSBURG LN-143 FT NE OF FREDERICKSBURG LN	1.00	LUMP SUM	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
59	FREDERICKSBURG LN:FAIRFAX LN-FAIRFAX LN	1.00	LUMP SUM	\$1,820.00	\$1,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60	FULTON LN:ELGAR LN-SCHOOL RD	1.00	LUMP SUM	\$50.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
61	GALLEON RUN:TRADEWINDS PKWY-476 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
62	GARRISON ST:EMMET ST-ATWOOD AVE	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
63	GLORY CT:VALOR WAY-96 FT W OF VALOR WAY	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
64	GRAFTON RD:S THOMPSON DR-PELICAN CIR	1.00	LUMP SUM	\$1,350.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	

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

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE	
65	GRAHAM PL:492 FT NW OF WALTON COMMONS LN-WALTON COMMONS LN	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
66	GREAT GRAY DR:CRESTED OWL LN-OWL CREEK DR	1.00	LUMP SUM	\$1,350.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
67	HANOVER ST:TROY DR-DREWRY LN	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
68	HEY JUDE LN:YESTERDAY DR-141 FT S OF DAY TRIPPER DR	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
69	HICKORY NUT CT:SLEDDING PKWY-278 FT S OF SLEDDING PKWY	1.00	LUMP SUM	\$90.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
70	HONEYPIE DR:YESTERDAY DR-138 FT S OF DAY TRIPPER DR	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
71	HONOR CT:BRANDENBURG WAY-119 FT NW OF BRANDENBURG WAY	1.00	LUMP SUM	\$120.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
72	HORNED OWL CT:SNOWY OWL LN-220 FT W OF SNOWY OWL LN	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
73	HORNED OWL DR:SNOWY OWL LN-OWL CREEK DR	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
74	HUXLEY ST:SCHLIMGEN AVE-WINCHESTER ST	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
75	ICE POND DR:EAGLE CAVE DR-SLEDDING PKWY	1.00	LUMP SUM	\$450.00	\$450.00		1.00	\$450.00	0.00	\$0.00	1.00	\$450.00	100.00%	
76	IMAGINE ST:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
77	IOTA CT:222 FT NE OF N HENRY ST-N HENRY ST	1.00	LUMP SUM	\$120.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
78	IVY ST:S FAIR OAKS AVE-E END	1.00	LUMP SUM	\$60.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
79	JADON DR:TRADEWINDS PKWY-430 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
80	JENIFER ST:SPAIGHT ST-S FEW ST	1.00	LUMP SUM	\$850.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
81	JENIFER ST:S BALDWIN ST-S THORNTON AVE	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
82	JOYLYNNE DR:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
83	KANAZAWA CIR:FREESE LN-313 FT SE OF FREESE LN	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
84	KEATING TER:CHARLES LN-ORCHARD DR	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
85	KIPP CIR:KIPP ST-396 FT SE OF KIPP ST	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
86	KIPP ST:MARSH RD-535 FT S OF KIPP CIR	1.00	LUMP SUM	\$3,190.00	\$3,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	

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

FARNER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2022  
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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE	
87	KIRKWOOD CT:UNITY WAY-193 FT SE OF UNITY WAY	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
88	KVAMME LN:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
89	LA SIERRA WAY:ELLEN AVE-PASO ROBLE WAY	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90	LAKELAWN PL:N HENRY ST-E LAKELAWN PL	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
91	LANGLEY LN:181 FT NW OF COTTONTAIL TRL-DELL DR	1.00	LUMP SUM	\$1,250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
92	LEESBURG WAY:174 FT W OF MANASSAS TRL-MANASSAS TRL	1.00	LUMP SUM	\$120.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
93	LEONA CT:TARRAGON DR-229 FT SE OF TARRAGON DR	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
94	LINDBERGH ST:S FAIR OAKS AVE-GARRISON ST	1.00	LUMP SUM	\$170.00	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
95	LOVELL LN:ALLIED DR-CARLING DR	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
96	LUMBERMANS TRL:COTTAGE GROVE RD-769 FT S OF COTTAGE GROVE RD	1.00	LUMP SUM	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
97	LYNCHBURG TRL:446 FT NW OF COTTONTAIL TRL-CULPEPPER LN	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
98	MANASSAS TRL:ALEXANDRIA LN-COTTONTAIL TRL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
99	MARSH RD:FEMRITE DR-525 FT S OF FEMRITE DR	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
100	MARVIN AVE:REETZ RD-ANNEN LN	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
101	MATSON CT:BELLINGRATH ST-230 FT E OF BELLINGRATH ST	1.00	LUMP SUM	\$310.00	\$310.00		1.00	\$310.00	0.00	\$0.00	1.00	\$310.00	100.00%	
102	MEADOW RIDGE LN:MEADOW VALLEY DR-GREEN AVE	1.00	LUMP SUM	\$1,150.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
103	MEADOW VALLEY DR:161 FT S OF PINE VIEW DR-SAUTHOFF RD	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
104	MEINDERS RD:208 FT W OF CRESTED OWL LN-153 FT E OF VALOR WAY	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
105	MOOSE TRAIL:KENNEDY RD-CORDELIA CRESCENT	1.00	LUMP SUM	\$90.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
106	N BROOKS ST:W DAYTON ST-UNIVERSITY AVE	1.00	LUMP SUM	\$470.00	\$470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
107	N CHARTER ST:REGENT ST-W DAYTON ST	1.00	LUMP SUM	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
108	N HANCOCK ST:E JOHNSON ST-E GORHAM ST	1.00	LUMP SUM	\$420.00	\$420.00		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 2022  
 Contract No. 8636  
 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
109	N HENRY ST:W GILMAN ST-67 FT NW OF IOTA CT	1.00	LUMP SUM	\$770.00	\$770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
110	N ORCHARD ST:REGENT ST-W DAYTON ST	1.00	LUMP SUM	\$640.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
111	N PATERSON ST:E GORHAM ST-N END	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
112	NATIONAL AVE:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$270.00	\$270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
113	NORTHLAND DR:SCHOOL RD-DELAWARE BLVD	1.00	LUMP SUM	\$1,130.00	\$1,130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
114	OAKRIDGE AVE:WELCH AVE-ATWOOD AVE	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
115	ONAWAY PASS:CHIEFTAIN LOOKOUT-PONTIAC TRL	1.00	LUMP SUM	\$480.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
116	ORCHARD DR:KEATING TER-AMES ST	1.00	LUMP SUM	\$2,700.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
117	OWL CREEK DR:VOGES RD-EAGLE SUMMIT CT	1.00	LUMP SUM	\$2,880.00	\$2,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
118	OWL CREEK DR:VALOR WAY-150 FT E OF VALOR WAY	1.00	LUMP SUM	\$90.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
119	PACIFIC CREST RD:BAUTISTA DR-ICE POND DR	1.00	LUMP SUM	\$620.00	\$620.00		1.00	\$620.00	0.00	\$0.00	1.00	\$620.00	100.00%
120	PASO ROBLE WAY:E BUCKEYE RD-253 FT S OF LA SIERRA WAY	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
121	PAUL AVE:REETZ RD-ANNEN LN	1.00	LUMP SUM	\$180.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
122	PELICAN CIR:GRAFTON RD-372 FT SW OF GRAFTON RD	1.00	LUMP SUM	\$680.00	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
123	PENNY LN:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$340.00	\$340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
124	PINE VIEW DR:MEADOW VALLEY DR-GREEN AVE	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
125	PRAIRIE DOCK DR:BLAZING STAR DR-DAIRY DR	1.00	LUMP SUM	\$1,740.00	\$1,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
126	RANDY LN:HANOVER ST-SCOVILLE LN	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
127	RANKIN RD:DREAM LN-148 FT E OF DREAM LN	1.00	LUMP SUM	\$140.00	\$140.00		1.00	\$140.00	0.00	\$0.00	1.00	\$140.00	100.00%
128	RANKIN RD:65 FT W OF SIGGELKOW RUN-SIGGELKOW RUN	1.00	LUMP SUM	\$50.00	\$50.00		1.00	\$50.00	0.00	\$0.00	1.00	\$50.00	100.00%
129	RETHKE AVE:ST PAUL AVE-WORTHINGTON AVE	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
130	ROANNE LN:MARSH RD-DREAM LN	1.00	LUMP SUM	\$1,200.00	\$1,200.00		1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.00%

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

FÄHRNER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2022  
 CONTRACT NO. 8636  
 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
131	S FEW ST:JENIFER ST-244 FT SE OF RUTLEDGE ST	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
132	S STOUGHTON RD SERVICE RD:BUCKEYE RD-PFLAUM RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
133	SACHS ST:N MARQUETTE ST-FORMER CLYDE GALLAGHER AVE	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
134	SANDPIPER LN:PELICAN CIR-S THOMPSON DR	1.00	LUMP SUM	\$1,380.00	\$1,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
135	SAUTHOFF RD:LOEPRICH LN-BROWN LN	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
136	SECRET GARDEN DR:307 FT N OF CATALINA PKWY-SLEDDING PKWY	1.00	LUMP SUM	\$1,150.00	\$1,150.00		1.00	\$1,150.00	0.00	\$0.00	1.00	\$1,150.00	100.00%
137	SHOSHONEE LN:BURNING WOOD WAY-COMANCHE WAY	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
138	SIDNEY ST:ELIZABETH ST-SHERMAN AVE	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
139	SIGGELKOW RUN:CANYON PKWY-SIGGELKOW RD	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
140	SLEDDING PKWY:BELLINGRATH ST-HICKORY NUT CT	1.00	LUMP SUM	\$2,460.00	\$2,460.00		1.00	\$2,460.00	0.00	\$0.00	1.00	\$2,460.00	100.00%
141	SNOWY OWL LN:HORNED OWL CT-GREAT GRAY DR	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
142	SPARKLE CT:E WASHINGTON AVE-219 FT NW OF E WASHINGTON AVE	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
143	SPLINT RD:ROANNE LN-CALICO DR	1.00	LUMP SUM	\$800.00	\$800.00		1.00	\$800.00	0.00	\$0.00	1.00	\$800.00	100.00%
144	SPRING ST:N MILLS ST-N RANDALL AVE	1.00	LUMP SUM	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
145	ST PAUL AVE:CORRY ST-WAUBESA ST	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
146	STAR SPANGLED TRL:BANNER CIR-VALOR WAY	1.00	LUMP SUM	\$1,680.00	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
147	TARRAGON DR:STARKER AVE-DONDEE RD	1.00	LUMP SUM	\$1,750.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
148	TENLEY LN:MOOSE TRAIL-CORDELIA CRESCENT	1.00	LUMP SUM	\$60.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
149	TERN CIR:SANDPIPER LN-249 FT N OF SANDPIPER LN	1.00	LUMP SUM	\$580.00	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
150	TEXAS TRL:568 FT S OF DELAWARE BLVD-DELAWARE BLVD	1.00	LUMP SUM	\$340.00	\$340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
151	TRADEWINDS PKWY:S DUTCH MILL RD-AGRICULTURE DR	1.00	LUMP SUM	\$2,340.00	\$2,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
152	TREICHEL ST:BRANDENBURG WAY-174 FT S OF BLISS ST	1.00	LUMP SUM	\$1,350.00	\$1,350.00		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 - LOCAL STREETS 2022  
 CONTRACT NO. 8636  
 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
153	UNITY WAY:FREEDOM RING RD-FREESE LN	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
154	US HWY 12 ACCESS RD:1655 FT NW OF US HWY 12 AND 18-1066 FT NW OF US HWY 12 AND 18	1.00	LUMP SUM	\$1,700.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
155	VALOR CIR:VALOR WAY-133 FT NW OF VALOR WAY	1.00	LUMP SUM	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
156	VALOR WAY:GREAT GRAY DR-CRESTED OWL LN	1.00	LUMP SUM	\$1,720.00	\$1,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
157	VALOR WAY:EAGLES PERCH DR-FREEDOM RING 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%
158	VIENNA CIR:VIENNA LN-214 FT W OF VIENNA LN	1.00	LUMP SUM	\$180.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
159	VIENNA LN:ALEXANDRIA LN-COTTONTAIL TRL	1.00	LUMP SUM	\$850.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
160	VONDRON RD:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
161	WALTON COMMONS LN:GRAHAM PL-FEN OAK DR	1.00	LUMP SUM	\$70.00	\$70.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
162	WARWICK WAY:SEMINOLE HWY-WHENONA DR	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
163	WHENONA DR:BEVERLY RD-WARWICK WAY	1.00	LUMP SUM	\$320.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
164	WINDMILL WAY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$340.00	\$340.00		1.00	\$340.00	0.00	\$0.00	1.00	\$340.00	100.00%
165	WOODVALE DR:ACADEMY DR-STARKER AVE	1.00	LUMP SUM	\$340.00	\$340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
166	WYOMING WAY:MONICA LN-DAKOTA DR	1.00	LUMP SUM	\$950.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
167	YESTERDAY DR:HEY JUDE LN-MARSH RD	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
168	E WASHINGTON AVE ALLEY:E WASHINGTON AVE-E MIFFLIN ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
169	SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
170	SECRET GARDEN - CATALINA ALLEY:SECRET GARDEN DR-CATALINA PKWY	1.00	LUMP SUM	\$50.00	\$50.00		1.00	\$50.00	0.00	\$0.00	1.00	\$50.00	100.00%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	10,000.00	LINEAR FOOT	\$0.60	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>CONTRACT TOTALS</b>													
					\$118,480.00		\$17,790.00		\$0.00		\$17,790.00	15.02%	