

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 15

Project: REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023

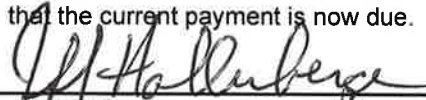
Contract Number: 8731

Payment Number: 2

|   |           |
|---|-----------|
| <b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY ENGINEERING PERSONNEL |           |
| TOTAL FROM PAGE: <u>15</u>  | 46,212.00 |
| LESS RETAINAGE:   | 2,310.60  |
| SUBTOTAL:   | 43,901.40 |
| LESS PREVIOUS PAYMENTS:   | 12,880.10 |
| CURRENT PAYMENT DUE:  | 31,021.30 |

CONTRACTOR'S APPLICATION FOR PAYMENT:

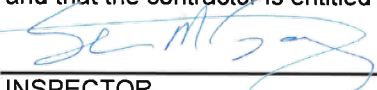
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

10-2-2023  
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

10/2/2023  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-31-2023  
TO: 9-30-2023

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. 14346-402-200

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM                      | TYPE OF WORK                                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9         | *****<br>#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. 14346-402-200 |  |                      |          |                |                  |               |                  |            |                      |           |              |            |                  |
| 1                         | RAMP - JUG HANDLE:MINERAL POINT RD-S JUNCTION RD   | 1.00                 | LUMP SUM | \$1,150.00     | \$1,150.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 2                         | SUNSHINE LN:RUSTLING BIRCH RD-SHADY BIRCH TRL      | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 3                         | YARD DR:SILICON PRAIRIE PKWY-663 FT SE TO END      | 1.00                 | LUMP SUM | \$400.00       | \$400.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 4                         | AGATE LN:ACEWOOD BLVD-MEADOWLARK DR                | 1.00                 | LUMP SUM | \$333.00       | \$333.00         |               | 1.00             | \$333.00   | 0.00                 | \$0.00    | 1.00         | \$333.00   | 100.00%          |
| 5                         | ALTON DR:RAGAN ST-CALDERA ST                       | 1.00                 | LUMP SUM | \$405.00       | \$405.00         |               | 1.00             | \$405.00   | 0.00                 | \$0.00    | 1.00         | \$405.00   | 100.00%          |
| 6                         | ATLAS AVE:ROBERTSON RD-COTTAGE GROVE RD            | 1.00                 | LUMP SUM | \$5,880.00     | \$5,880.00       |               | 1.00             | \$5,880.00 | 0.00                 | \$0.00    | 1.00         | \$5,880.00 | 100.00%          |
| 7                         | ATLAS CT:ATLAS AVE-407 FT N OF ATLAS AVE           | 1.00                 | LUMP SUM | \$460.00       | \$460.00         |               | 1.00             | \$460.00   | 0.00                 | \$0.00    | 1.00         | \$460.00   | 100.00%          |
| 8                         | BELMONT RD:760 FT N OF PORTLAND PKWY-PORTLAND PKWY | 1.00                 | LUMP SUM | \$644.00       | \$644.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 9                         | BLACK STALLION DR:OASIS TRL-48 FT N OF PEGASUS PL  | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 10                        | BOB-O-LINK LN:ACEWOOD BLVD-SHEARWATER ST           | 1.00                 | LUMP SUM | \$161.00       | \$161.00         |               | 1.00             | \$161.00   | 0.00                 | \$0.00    | 1.00         | \$161.00   | 100.00%          |
| 11                        | BOREALIS LN:BLACK STALLION DR-WOODS FARM RD        | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 12                        | BRUNETTE DOWNS DR:TWISTED PINE DR-BOREALIS LN      | 1.00                 | LUMP SUM | \$126.00       | \$126.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 13                        | CALDERA ST:MILKY WAY-NORTH STAR DR                 | 1.00                 | LUMP SUM | \$368.00       | \$368.00         |               | 1.00             | \$368.00   | 0.00                 | \$0.00    | 1.00         | \$368.00   | 100.00%          |
| 14                        | CONNOR CT:RUSTIC DR-216 FT W OF RUSTIC DR          | 1.00                 | LUMP SUM | \$207.00       | \$207.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 15                        | CORINTH TRL:SEVEN PINES AVE-VICKSBURG RD           | 1.00                 | LUMP SUM | \$724.00       | \$724.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 16                        | DRISCOLL DR:RUSTIC DR-KATHERINE CT                 | 1.00                 | LUMP SUM | \$373.00       | \$373.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 17                        | ELLIE CIR:VERNON AVE-168 FT NW OF VERNON AVE       | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 1.00             | \$115.00   | 0.00                 | \$0.00    | 1.00         | \$115.00   | 100.00%          |
| 18                        | GALILEO DR:SATURN DR-MCLEAN DR                     | 1.00                 | LUMP SUM | \$644.00       | \$644.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 19                        | GOLDFINCH DR:TOPAZ LN-ONYX LN                      | 1.00                 | LUMP SUM | \$598.00       | \$598.00         |               | 1.00             | \$598.00   | 0.00                 | \$0.00    | 1.00         | \$598.00   | 100.00%          |
| 20                        | HUMMINGBIRD LN:AGATE LN-BOB-O-LINK LN              | 1.00                 | LUMP SUM | \$678.00       | \$678.00         |               | 1.00             | \$678.00   | 0.00                 | \$0.00    | 1.00         | \$678.00   | 100.00%          |
| 21                        | JUBILEE CIR:JUBILEE LN-155 FT W OF JUBILEE LN      | 1.00                 | LUMP SUM | \$414.00       | \$414.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9         | *****<br>#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   | JUBILEE LN:RUSTIC DR-DOMINION DR                           | 1.00                 | LUMP SUM | \$437.00       | \$437.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 23   | KATHERINE CT:DRISCOLL DR-215 FT S OF DRISCOLL DR           | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 24   | KINGSBRIDGE RD:MERRYTURN RD-QUEENSBRIDGE RD                | 1.00                 | LUMP SUM | \$1,403.00     | \$1,403.00       |               | 1.00             | \$1,403.00 | 0.00                 | \$0.00    | 1.00         | \$1,403.00 | 100.00%          |
| 25   | LYDA WOODS LN:142 FT W OF ALTON DR-ALTON DR                | 1.00                 | LUMP SUM | \$149.00       | \$149.00         |               | 1.00             | \$149.00   | 0.00                 | \$0.00    | 1.00         | \$149.00   | 100.00%          |
| 26   | MARTHA LN:VERNON AVE-ACEWOOD BLVD                          | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 1.00             | \$345.00   | 0.00                 | \$0.00    | 1.00         | \$345.00   | 100.00%          |
| 27   | MERRYTURN RD:CAVENDISH CT-VICAR LN                         | 1.00                 | LUMP SUM | \$1,612.00     | \$1,612.00       |               | 1.00             | \$1,612.00 | 0.00                 | \$0.00    | 1.00         | \$1,612.00 | 100.00%          |
| 28   | METRO TER:MILWAUKEE ST-TOWN CENTER DR                      | 1.00                 | LUMP SUM | \$1,069.00     | \$1,069.00       |               | 1.00             | \$1,069.00 | 0.00                 | \$0.00    | 1.00         | \$1,069.00 | 100.00%          |
| 29   | MILKY WAY:CARTER MOON PASS-NORTH STAR DR                   | 1.00                 | LUMP SUM | \$828.00       | \$828.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 30   | N WALBRIDGE AVE:ZINK ST-WITTWER RD                         | 1.00                 | LUMP SUM | \$920.00       | \$920.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 31   | OASIS TRL:BLACK STALLION DR-BRUNETTE DOWNS DR              | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 32   | ONYX LN:ACEWOOD BLVD-MEADOWLARK DR                         | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 1.00             | \$230.00   | 0.00                 | \$0.00    | 1.00         | \$230.00   | 100.00%          |
| 33   | PLUTO ST:ARIES WAY-MCLEAN DR                               | 1.00                 | LUMP SUM | \$310.00       | \$310.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 34   | PORTIA CT:VICKSBURG RD-138 FT N OF VICKSBURG DR            | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 35   | QUEENSBRIDGE RD:KINGSBRIDGE RD-WHITEHALL DR                | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 1.00             | \$575.00   | 0.00                 | \$0.00    | 1.00         | \$575.00   | 100.00%          |
| 36   | RETANA DR:HUMMINGBIRD LN-MEADOWLARK DR                     | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 1.00             | \$172.00   | 0.00                 | \$0.00    | 1.00         | \$172.00   | 100.00%          |
| 37   | ROBERTSON RD:S STOUGHTON RD SERVICE RD-ATLAS AVE           | 1.00                 | LUMP SUM | \$920.00       | \$920.00         |               | 1.00             | \$920.00   | 0.00                 | \$0.00    | 1.00         | \$920.00   | 100.00%          |
| 38   | RUSTIC DR:MILWAUKEE ST-SATURN DR                           | 1.00                 | LUMP SUM | \$977.00       | \$977.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 39   | S WALBRIDGE AVE:MILWAUKEE ST-PORTLAND PKWY                 | 1.00                 | LUMP SUM | \$1,334.00     | \$1,334.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 40   | SATURN DR:130 FT W OF VENUS WAY-RUSTIC DR                  | 1.00                 | LUMP SUM | \$437.00       | \$437.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 41   | SEVEN PINES AVE:GALILEO DR-MALVERN HILL DR                 | 1.00                 | LUMP SUM | \$1,414.00     | \$1,414.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 42   | SEVEN PINES CT:SEVEN PINES AVE-140 FT S OF SEVEN PINES AVE | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 43   | SEVERN WAY:CAVENDISH CT-S THOMPSON DR                      | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 1.00             | \$230.00   | 0.00                 | \$0.00    | 1.00         | \$230.00   | 100.00%          |

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
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| ITEM | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9         | *****<br>#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   | SHEARWATER ST:ONYX LN-HERMSMEIER LN                         | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 1.00             | \$345.00   | 0.00                 | \$0.00    | 1.00         | \$345.00   | 100.00%          |
| 45   | STONE OAK LN:150 FT W OF ALTON DR-185 FT W OF NORTH STAR DR | 1.00                 | LUMP SUM | \$184.00       | \$184.00         |               | 1.00             | \$184.00   | 0.00                 | \$0.00    | 1.00         | \$184.00   | 100.00%          |
| 46   | SUDBURY WAY:COACH HOUSE DR-MERRYTURN RD                     | 1.00                 | LUMP SUM | \$165.00       | \$165.00         |               | 1.00             | \$165.00   | 0.00                 | \$0.00    | 1.00         | \$165.00   | 100.00%          |
| 47   | TOPAZ LN:ONYX LN-MARTHA LN                                  | 1.00                 | LUMP SUM | \$1,265.00     | \$1,265.00       |               | 1.00             | \$1,265.00 | 0.00                 | \$0.00    | 1.00         | \$1,265.00 | 100.00%          |
| 48   | TOWN CENTER DR:657 FT W OF METRO TER-METRO TER              | 1.00                 | LUMP SUM | \$1,208.00     | \$1,208.00       |               | 1.00             | \$1,208.00 | 0.00                 | \$0.00    | 1.00         | \$1,208.00 | 100.00%          |
| 49   | TRAVELER LN:DOMINION DR-VICKSBURG RD                        | 1.00                 | LUMP SUM | \$1,092.00     | \$1,092.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 50   | TRAVELER LN:CAPRICORN LN-MCLEAN DR                          | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 51   | VENUS WAY:124 FT N OF SATURN DR-342 FT N OF GALILEO DR      | 1.00                 | LUMP SUM | \$414.00       | \$414.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 52   | VERNON AVE:TOPAZ LN-COTTAGE GROVE RD                        | 1.00                 | LUMP SUM | \$1,932.00     | \$1,932.00       |               | 1.00             | \$1,932.00 | 0.00                 | \$0.00    | 1.00         | \$1,932.00 | 100.00%          |
| 53   | VICKSBURG CT:MALVERN HILL DR-206 FT SE OF MALVERN HILL DR   | 1.00                 | LUMP SUM | \$460.00       | \$460.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 54   | VICKSBURG RD:GALILEO DR-MALVERN HILL DR                     | 1.00                 | LUMP SUM | \$2,070.00     | \$2,070.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 55   | WITTWER RD:MILWAUKEE ST-N WALBRIDGE AVE                     | 1.00                 | LUMP SUM | \$1,644.00     | \$1,644.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 56   | WOODS FARM RD:BOREALIS LN-REINER RD                         | 1.00                 | LUMP SUM | \$128.00       | \$128.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 57   | GRAND AVE:REGENT ST-UNIVERSITY AVE                          | 1.00                 | LUMP SUM | \$678.00       | \$678.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 58   | HILLCREST CIR:HILLCREST DR-HILLCREST DR                     | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 59   | LATHROP ST:SUMMIT AVE-UNIVERSITY AVE                        | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 60   | AMBLESIDE DR:ROCKSTREAM DR-CROSS COUNTRY RD                 | 1.00                 | LUMP SUM | \$1,276.00     | \$1,276.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 61   | APPLEGLEN LN:DALLAS DR-DOLPHIN DR                           | 1.00                 | LUMP SUM | \$552.00       | \$552.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 62   | ARCTIC FOX DR:EAST PASS-388 FT W OF TURNING LEAF DR         | 1.00                 | LUMP SUM | \$1,024.00     | \$1,024.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 63   | ARGYLE CT:COUNTRY LN-197 FT S OF COUNTRY LN                 | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 64   | ARIAL CIR:DYLYN DR-470 FT NW OF DYLYN DR                    | 1.00                 | LUMP SUM | \$713.00       | \$713.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |
| 65   | ASHWOOD CT:TIMBERWOOD DR-214 FT S OF TIMBERWOOD DR          | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00    | 0.00         | \$0.00     | 0.00%            |

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
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| ITEM | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#10 |           | 11               | 12 |
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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 |    |
| 66   | AUTUMN JADE CT:EAST PASS-172 FT E OF EAST PASS   | 1.00                 | LUMP SUM | \$437.00       | \$437.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 67   | AUTUMNWOOD CIR:COUNTRY GROVE RD-484 FT E OF COUNTRY GROVE RD                           | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 68   | AVALON LN:AMBLESIDE DR-STONEBRIDGE DR  | 1.00                 | LUMP SUM | \$770.00       | \$770.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 69   | AVALON LN - COUNTRY LN ALLEY:AVALON LN-AVALON LN - COUNTRY LN ALLEY                    | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 70   | AVALON LN - COUNTRY LN ALLEY:AVALON LN - COUNTRY LN ALLEY-COUNTRY LN                   | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 71   | AVALON LN - COUNTRY LN ALLEY:AVALON LN - COUNTRY LN ALLEY-AVALON LN - COUNTRY LN ALLEY | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 72   | AVALON LN - COUNTRY LN ALLEY:AVALON LN-AVALON LN - COUNTRY LN ALLEY                    | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 73   | AVALON LN - COUNTRY LN ALLEY:AVALON LN - COUNTRY LN ALLEY-COUNTRY LN                   | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 74   | BASALT LN:WESTIN DR-MANCHESTER RD  | 1.00                 | LUMP SUM | \$2,875.00     | \$2,875.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 75   | BASSWOOD CT:TIMBERWOOD DR-115 FT NW OF TIMBERWOOD DR                                   | 1.00                 | LUMP SUM | \$161.00       | \$161.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 76   | BIRCHSTONE DR:TANGLEWOOD DR-TIMBERWOOD DR  | 1.00                 | LUMP SUM | \$1,610.00     | \$1,610.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 77   | BLUE MAPLE TRL:FIELD CREST WAY-EAST PASS   | 1.00                 | LUMP SUM | \$1,150.00     | \$1,150.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 78   | BRADBURY RD:DORCHESTER WAY-ROSEBERG RD   | 1.00                 | LUMP SUM | \$1,380.00     | \$1,380.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 79   | COSGROVE DR:TILLER TRL-DALLAS DR   | 1.00                 | LUMP SUM | \$4,140.00     | \$4,140.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 80   | COUNTRY GLEN CIR:COUNTRY LN-129 FT S OF COUNTRY LN                                     | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 81   | COUNTRY LN:AMBLESIDE DR-STONEBRIDGE DR   | 1.00                 | LUMP SUM | \$1,552.00     | \$1,552.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 82   | COUNTRY LN - DRUMLIN LN ALLEY:COUNTRY LN-COUNTRY LN - DRUMLIN LN ALLEY                 | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 83   | COUNTRY LN - DRUMLIN LN ALLEY:COUNTRY LN-COUNTRY LN - DRUMLIN LN ALLEY                 | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 84   | COUNTRY LN - DRUMLIN LN ALLEY:COUNTRY LN - DRUMLIN LN ALLEY-DRUMLIN LN                 | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |
| 85   | COUNTRYWOOD LN:WOODSTONE DR-COUNTRY GROVE DR                        | 1.00                 | LUMP SUM | \$1,288.00     | \$1,288.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 86   | CRAWLING STONE CIR:254 FT NE OF CRAWLING STONE RD-CRAWLING STONE RD | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 87   | CRAWLING STONE RD:INTERLAKEN PASS-GLACIER CIR                       | 1.00                 | LUMP SUM | \$2,760.00     | \$2,760.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 88   | DALLAS DR:TONKINESE TRL-FAIRHAVEN RD                                | 1.00                 | LUMP SUM | \$805.00       | \$805.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 89   | DEWDROP DR:STONEBRIDGE DR-FROSTED LEAF DR                           | 1.00                 | LUMP SUM | \$276.00       | \$276.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90   | DEWDROP DR - FROSTED LEAF DR ALLEY:DEWDROP DR-FROSTED LEAF DR       | 1.00                 | LUMP SUM | \$368.00       | \$368.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 91   | DOLPHIN DR:MANCHESTER RD-NESBITT RD                                 | 1.00                 | LUMP SUM | \$2,840.00     | \$2,840.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 92   | DRUMLIN LN:AVALON LN-STONEBRIDGE DR                                 | 1.00                 | LUMP SUM | \$968.00       | \$968.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 93   | DYLYN DR:HARTFORD DR-KESWICK DR                                     | 1.00                 | LUMP SUM | \$2,070.00     | \$2,070.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 94   | ELMWOOD CT:TIMBERWOOD DR-148 FT W OF TIMBERWOOD DR                  | 1.00                 | LUMP SUM | \$219.00       | \$219.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 95   | FAIRHAVEN RD:DALLAS DR-730 FT NW OF MAPLE GROVE DR                  | 1.00                 | LUMP SUM | \$2,840.00     | \$2,840.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 96   | FIELD CREST WAY:COUNTRY GROVE DR-MAMMOTH TRL                        | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 97   | FROSTED LEAF DR:STONEBRIDGE DR-MAMMOTH TRL                          | 1.00                 | LUMP SUM | \$713.00       | \$713.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 98   | FROSTED LEAF - FROSTED LEAF ALLEY:FROSTED LEAF DR-FROSTED LEAF DR   | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 99   | GLACIER CIR:INTERLAKEN PASS-236 FT E OF INTERLAKEN PASS             | 1.00                 | LUMP SUM | \$288.00       | \$288.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 100  | GROVE CIR:EAST PASS-403 FT W OF EAST PASS                           | 1.00                 | LUMP SUM | \$701.00       | \$701.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 101  | HARTFORD DR:MANCHESTER RD-TORIBROOKE LN                             | 1.00                 | LUMP SUM | \$1,138.00     | \$1,138.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 102  | HEATHER GLEN DR:STONEBRIDGE DR-SECRET BLUFF DR                      | 1.00                 | LUMP SUM | \$1,725.00     | \$1,725.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 103  | HICKORY RIDGE RD:RAYMOND RD-OAK VIEW DR                             | 1.00                 | LUMP SUM | \$644.00       | \$644.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 104  | HIGH TOWER TRL:BRADBURY RD-ROSEBERG RD                              | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 105  | ICE AGE DR:SNOWY PKWY-HEATHER GLEN DR                               | 1.00                 | LUMP SUM | \$3,795.00     | \$3,795.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |

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FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |       |
| 106  | INTERLAKEN PASS:GLACIER CIR-STRATTON WAY                        | 1.00                 | LUMP SUM | \$4,853.00     | \$4,853.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 107  | IRIS BLOOM CIR:TURNING LEAF DR-377 FT W OF TURNING LEAF DR      | 1.00                 | LUMP SUM | \$437.00       | \$437.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 108  | IRIS BLOOM DR:TURNING LEAF DR-EAST PASS                         | 1.00                 | LUMP SUM | \$426.00       | \$426.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 109  | JEFFERS DR:BRADBURY RD-DORCHESTER WAY                           | 1.00                 | LUMP SUM | \$2,438.00     | \$2,438.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 110  | KESWICK CT:516 FT NE OF MAPLE GROVE DR-MAPLE GROVE DR           | 1.00                 | LUMP SUM | \$897.00       | \$897.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 111  | KESWICK DR:TORIBROOKE LN-WESTIN DR                              | 1.00                 | LUMP SUM | \$2,702.00     | \$2,702.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 112  | KINGMAN LN:SANDSTONE DR-MARICOPA WAY                            | 1.00                 | LUMP SUM | \$276.00       | \$276.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 113  | KRETELLER CIR:MANCHESTER RD-585 FT SE OF MANCHESTER RD          | 1.00                 | LUMP SUM | \$1,380.00     | \$1,380.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 114  | LANCASTER LN:MCKENNA BLVD-MUIR FIELD RD                         | 1.00                 | LUMP SUM | \$805.00       | \$805.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 115  | LINDEMANN TRL:TUCSON TRL-CRAWLING STONE RD                      | 1.00                 | LUMP SUM | \$1,150.00     | \$1,150.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 116  | MAMMOTH CIR:MAMMOTH TRL-153 FT SW OF MAMMOTH TRL                | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 117  | MAMMOTH TRL:ICE AGE DR-STONEBRIDGE DR                           | 1.00                 | LUMP SUM | \$4,002.00     | \$4,002.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 118  | MAMMOTH TRL - FROSTED LEAF DR ALLEY:MAMMOTH TRL-FROSTED LEAF DR | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 119  | MAPLE POINT DR:TANGLEWOOD DR-BIRCHSTONE DR                      | 1.00                 | LUMP SUM | \$736.00       | \$736.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 120  | MARICOPA WAY:SANDSTONE DR-KINGMAN LN                            | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 121  | MERITER WAY:WELLNESS WAY-MCKEE RD                               | 1.00                 | LUMP SUM | \$920.00       | \$920.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 122  | NORTH PASS:COUNTRY GROVE RD-SNOWY PKWY                          | 1.00                 | LUMP SUM | \$414.00       | \$414.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 123  | OAK VIEW DR:HICKORY RIDGE RD-RAYMOND RD                         | 1.00                 | LUMP SUM | \$356.00       | \$356.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 124  | OAKWOOD CIR:MAPLE POINT DR-164 FT SW OF MAPLE POINT DR          | 1.00                 | LUMP SUM | \$253.00       | \$253.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 125  | PARKER HILL DR:TIMBER RUN CT-STONEBRIDGE DR                     | 1.00                 | LUMP SUM | \$552.00       | \$552.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 126  | PINE GROVE WAY:MAMMOTH TRL-ICE AGE DR                           | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 127  | ROCKSTREAM DR:SERENITY TRL-STONEBRIDGE DR                       | 1.00                 | LUMP SUM | \$460.00       | \$460.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |

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| ITEM | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |    |
| 128  | ROSEBERG RD:HIGH TOWER TRL-DORCHESTER WAY             | 1.00                 | LUMP SUM | \$1,886.00     | \$1,886.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 129  | RUDI CIR:WESTIN DR-292 FT SW OF WESTIN DR             | 1.00                 | LUMP SUM | \$898.00       | \$898.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 130  | SABERTOOTH TRL:MAMMOTH TRL-HEATHER GLEN DR            | 1.00                 | LUMP SUM | \$920.00       | \$920.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 131  | SANDSTONE DR:BRADBURY RD-KINGMAN LN                   | 1.00                 | LUMP SUM | \$184.00       | \$184.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 132  | SECRET BLUFF DR:SABERTOOTH TRL-HEATHER GLEN DR        | 1.00                 | LUMP SUM | \$633.00       | \$633.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 133  | SERENITY TRL:TIMBER RUN CT-ROCKSTREAM DR              | 1.00                 | LUMP SUM | \$460.00       | \$460.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 134  | SNOWCAP TRL:STRATTON WAY-WINTER PARK PL               | 1.00                 | LUMP SUM | \$1,725.00     | \$1,725.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 135  | SNOWFLAKE CT:ICE AGE DR-221 FT NW OF ICE AGE DR       | 1.00                 | LUMP SUM | \$149.00       | \$149.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 136  | SNOWMIST TRL:S HIGH POINT RD-STRATTON WAY             | 1.00                 | LUMP SUM | \$690.00       | \$690.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 137  | SOUTHERN OAK PL:COUNTRYWOOD LN-COUNTRY GROVE DR       | 1.00                 | LUMP SUM | \$598.00       | \$598.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 138  | STONEBRIDGE DR:BLUE MAPLE TRL-CROSS COUNTRY RD        | 1.00                 | LUMP SUM | \$4,450.00     | \$4,450.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 139  | STRATTON WAY:S HIGH POINT RD-SNOWMIST TRL             | 1.00                 | LUMP SUM | \$920.00       | \$920.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 140  | TAMARRON CT:JEFFERS DR-244 FT N OF JEFFERS DR         | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 141  | TANGLEWOOD DR:MCKEE RD-EAST PASS                      | 1.00                 | LUMP SUM | \$1,840.00     | \$1,840.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 142  | THORNEBURY DR:BRADBURY RD-DORCHESTER WAY              | 1.00                 | LUMP SUM | \$1,150.00     | \$1,150.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 143  | TILLER TRL:COGROVE DR-MANCHESTER RD                   | 1.00                 | LUMP SUM | \$3,496.00     | \$3,496.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 144  | TIMBER RUN CT:SERENITY TRL-102 FT N OF SERENITY TRL   | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 145  | TIMBERWOOD CT:TIMBERWOOD DR-141 FT S OF TIMBERWOOD DR | 1.00                 | LUMP SUM | \$195.00       | \$195.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 146  | TIMBERWOOD DR:TANGLEWOOD DR-BIRCHSTONE DR             | 1.00                 | LUMP SUM | \$1,253.00     | \$1,253.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 147  | TONKINESE TRL:COGROVE DR-URICH TER                    | 1.00                 | LUMP SUM | \$1,644.00     | \$1,644.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 148  | TORIBROOKE LN:DYLYN DR-KESWICK DR                     | 1.00                 | LUMP SUM | \$1,230.00     | \$1,230.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 149  | TURNING LEAF DR:ICE AGE DR-ARCTIC FOX DR              | 1.00                 | LUMP SUM | \$920.00       | \$920.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |



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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9          | *****<br>#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 |
| 150  | URICH TER: COSGROVE DR-DOLPHIN DR                                    | 1.00                 | LUMP SUM | \$2,955.00     | \$2,955.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 151  | WEIR CIR: TILLER TRL-371 FT S OF TILLER TRL                          | 1.00                 | LUMP SUM | \$784.00       | \$784.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 152  | WENTWORTH DR: GLADSTONE DR-LINDEMANN TRL                             | 1.00                 | LUMP SUM | \$1,495.00     | \$1,495.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 153  | WESTBOURNE ST: COUNTRYWOOD LN-ICE AGE DR                             | 1.00                 | LUMP SUM | \$920.00       | \$920.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 154  | WILDBERRY DR: SERENITY TRL-PARKER HILL DR                            | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 155  | WILLOWBROOK CT: AMBLESIDE DR-147 FT W OF AMBLESIDE DR                | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 156  | WINTER PARK PL: SNOWMIST TRL-306 FT E OF SNOWCAP TRL                 | 1.00                 | LUMP SUM | \$1,449.00     | \$1,449.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 157  | WOODCROFT CIR: DOLPHIN DR-444 FT NE OF DOLPHIN DR                    | 1.00                 | LUMP SUM | \$552.00       | \$552.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 158  | WOODSTONE DR: WESTBOURNE ST-EAST PASS                                | 1.00                 | LUMP SUM | \$1,553.00     | \$1,553.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 159  | ASPEN GROVE LN: SWALLOWTAIL DR-BLACKHAWK 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%            |
| 160  | AUGUSTA DR: 170 FT S OF ELDERERRY RD-BLACKWOLF DR                    | 1.00                 | LUMP SUM | \$2,507.00     | \$2,507.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 161  | AUTUMN BREEZE RD: BIG STONE TRL-BURNT SIENNA DR                      | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 1.00             | \$575.00   | 0.00                 | \$0.00     | 1.00         | \$575.00   | 100.00%          |
| 162  | BAY HILL DR: CHERRY HILL DR-BLACKWOLF DR                             | 1.00                 | LUMP SUM | \$3,404.00     | \$3,404.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 163  | BEAR CLAW WAY: OLD SAUK RD-SETTLERS RD                               | 1.00                 | LUMP SUM | \$3,163.00     | \$3,163.00       |               | 1.00             | \$3,163.00 | 0.00                 | \$0.00     | 1.00         | \$3,163.00 | 100.00%          |
| 164  | BIG STONE TRL: 149 FT S OF WHITE FOX LN-OLD SAUK RD                  | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00     | 1.00                 | \$575.00   | 1.00         | \$575.00   | 100.00%          |
| 165  | BLACKWOLF DR: JUNCTION RD-MEADOW ROSE LN                             | 1.00                 | LUMP SUM | \$8,613.00     | \$8,613.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 166  | BLUE ASTER TRL: SHADOW RIDGE TRL-RIVER BIRCH RD                      | 1.00                 | LUMP SUM | \$1,897.00     | \$1,897.00       |               | 0.00             | \$0.00     | 1.00                 | \$1,897.00 | 1.00         | \$1,897.00 | 100.00%          |
| 167  | BLUE HERON DR: BEAR CLAW WAY-SANDHILL RD                             | 1.00                 | LUMP SUM | \$978.00       | \$978.00         |               | 1.00             | \$978.00   | 0.00                 | \$0.00     | 1.00         | \$978.00   | 100.00%          |
| 168  | BOULDER CREEK CIR: TIMBER WOLF TRL-169 FT N OF TIMBER WOLF TRL       | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 169  | BRONZE LEAF LN: BIG STONE TRL-STRAW HARVEST LN                       | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 1.00             | \$230.00   | 0.00                 | \$0.00     | 1.00         | \$230.00   | 100.00%          |
| 170  | CAPE SILVER WAY: 269 FT E OF BIG STONE TRL-183 FT W OF BIG STONE TRL | 1.00                 | LUMP SUM | \$403.00       | \$403.00         |               | 0.00             | \$0.00     | 1.00                 | \$403.00   | 1.00         | \$403.00   | 100.00%          |
| 171  | CASTLE PINES DR: OAKMONT DR-AUGUSTA DR                               | 1.00                 | LUMP SUM | \$1,702.00     | \$1,702.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |

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FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9          | *****<br>#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 |
| 172  | CHERRY HILL DR:HARBOUR TOWN DR-INVERNESS DR                | 1.00                 | LUMP SUM | \$1,759.00     | \$1,759.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 173  | CONE FLOWER ST:CRICKET LN-WINDING WAY                      | 1.00                 | LUMP SUM | \$690.00       | \$690.00         |               | 1.00             | \$690.00  | 0.00                 | \$0.00     | 1.00         | \$690.00   | 100.00%          |
| 174  | COYOTE CT:ASPEN GROVE LN-187 FT S OF ASPEN GROVE LN        | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 175  | CRICKET LN:OLD SAUK RD-BEAR CLAW WAY                       | 1.00                 | LUMP SUM | \$897.00       | \$897.00         |               | 1.00             | \$897.00  | 0.00                 | \$0.00     | 1.00         | \$897.00   | 100.00%          |
| 176  | CROWN HILL:170 FT E OF BEAR CLAW WAY-BEAR CLAW WAY         | 1.00                 | LUMP SUM | \$322.00       | \$322.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 177  | EAGLE NEST LN:152 FT E OF FARGO TRL-WHITE FOX LN           | 1.00                 | LUMP SUM | \$690.00       | \$690.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 178  | FALLEN LEAF DR:MEADOW MIST RD-SILVER SAGE TRL              | 1.00                 | LUMP SUM | \$2,070.00     | \$2,070.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,070.00 | 1.00         | \$2,070.00 | 100.00%          |
| 179  | FARGO TRL:ELDERBERRY RD-BEAR CLAW WAY                      | 1.00                 | LUMP SUM | \$1,725.00     | \$1,725.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 180  | FARMINGTON WAY:N WESTFIELD RD-OLD SAUK RD                  | 1.00                 | LUMP SUM | \$851.00       | \$851.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 181  | FAWN RIDGE CIR:FARGO TRL-355 FT W OF FARGO TRL             | 1.00                 | LUMP SUM | \$644.00       | \$644.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 182  | FOXGLOVE CIR:SWALLOWTAIL DR-546 FT E OF SWALLOWTAIL DR     | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 183  | GREYSTONE CIR:CONE FLOWER ST-300 FT E OF CONE FLOWER ST    | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 1.00             | \$172.00  | 0.00                 | \$0.00     | 1.00         | \$172.00   | 100.00%          |
| 184  | GREYSTONE LN:SHADOW RIDGE TRL-CONE FLOWER ST               | 1.00                 | LUMP SUM | \$518.00       | \$518.00         |               | 1.00             | \$518.00  | 0.00                 | \$0.00     | 1.00         | \$518.00   | 100.00%          |
| 185  | HARBOUR TOWN DR:420 FT SW OF ELDERBERRY RD-JUNCTION RD     | 1.00                 | LUMP SUM | \$2,288.00     | \$2,288.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 186  | HAWK FEATHER CIR:SWALLOWTAIL DR-839 FT W OF SWALLOWTAIL DR | 1.00                 | LUMP SUM | \$690.00       | \$690.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 187  | HIDDEN CAVE RD:OLD SAUK RD-SETTLERS RD                     | 1.00                 | LUMP SUM | \$2,254.00     | \$2,254.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 188  | INVERNESS DR:CHERRY HILL DR-BAY HILL DR                    | 1.00                 | LUMP SUM | \$943.00       | \$943.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 189  | ISAAC DR:JUNCTION RD-693 FT W OF JUNCTION RD               | 1.00                 | LUMP SUM | \$1,782.00     | \$1,782.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 190  | LITTLE BEAR CIR:LOST MEADOW RD-105 FT NW OF LOST MEADOW RD | 1.00                 | LUMP SUM | \$150.00       | \$150.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 191  | LITTLE BEAR DR:ELDERBERRY RD-LITTLE BEAR CIR               | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 192  | LOST MEADOW RD:152 FT E OF FARGO TRL-LITTLE BEAR CIR       | 1.00                 | LUMP SUM | \$391.00       | \$391.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 193  | MEADOW MIST RD:FALLEN LEAF DR-205 FT W OF SANDHILL RD      | 1.00                 | LUMP SUM | \$2,070.00     | \$2,070.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,070.00 | 1.00         | \$2,070.00 | 100.00%          |

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 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK  | 1<br>ESTIMATED<br>QUANTITIES | 2<br>UNITS | 3<br>UNIT PRICE<br>BID | 4<br>CONTRACT<br>DOLLARS | 5<br>C. O.<br>DOLLARS | 6<br>UNITS THIS<br>APPL. | 7<br>EXTENSION | 8<br>UNITS PREV.<br>APPL.(S) | 9<br>EXTENSION | *****<br>#10         |            | 12<br>PERCENT<br>COMPLETE |
|------|---|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|------------|---------------------------|
|      |   |                              |            |                        |                          |                       |                          |                |                              |                | 11<br>TOTAL<br>UNITS | EXTENSION  |                           |
| 194  | MEADOW ROSE LN:SAMUEL DR-<br>BLACKWOLF DR                               | 1.00                         | LUMP SUM   | \$3,220.00             | \$3,220.00               |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 195  | MONARCH CIR:ASPEN GROVE LN-180<br>FT SW OF ASPEN GROVE LN               | 1.00                         | LUMP SUM   | \$115.00               | \$115.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 196  | OAKMONT DR:CASTLE PINES DR-<br>AUGUSTA DR                               | 1.00                         | LUMP SUM   | \$2,047.00             | \$2,047.00               |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 197  | OXWOOD CIR:N WESTFIELD RD-740<br>FT E OF N WESTFIELD RD                 | 1.00                         | LUMP SUM   | \$403.00               | \$403.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 198  | PEACH LEAF LN:BIG STONE TRL-152<br>FT W OF BIG STONE TRL                | 1.00                         | LUMP SUM   | \$172.00               | \$172.00                 |                       | 0.00                     | \$0.00         | 1.00                         | \$172.00       | 1.00                 | \$172.00   | 100.00%                   |
| 199  | RED SKY DR:WINDING WAY-MEADOW<br>MIST RD                                | 1.00                         | LUMP SUM   | \$736.00               | \$736.00                 |                       | 0.00                     | \$0.00         | 1.00                         | \$736.00       | 1.00                 | \$736.00   | 100.00%                   |
| 200  | RIVER BIRCH RD:TRAPPERS TRL-<br>FALLEN LEAF DR                          | 1.00                         | LUMP SUM   | \$575.00               | \$575.00                 |                       | 0.00                     | \$0.00         | 1.00                         | \$575.00       | 1.00                 | \$575.00   | 100.00%                   |
| 201  | RYE CIR:N WESTFIELD RD-349 FT SE<br>OF N WESTFIELD RD                   | 1.00                         | LUMP SUM   | \$172.00               | \$172.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 202  | SAMUEL DR:ELDERBERRY RD-OLD<br>SAUK RD                                  | 1.00                         | LUMP SUM   | \$6,486.00             | \$6,486.00               |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 203  | SANDHILL RD:BLUE HERON DR-182<br>FT E OF RED ROCK LN                    | 1.00                         | LUMP SUM   | \$978.00               | \$978.00                 |                       | 1.00                     | \$978.00       | 0.00                         | \$0.00         | 1.00                 | \$978.00   | 100.00%                   |
| 204  | SANDHILL RD:184 FT W OF RED ROCK<br>LN-MEADOW MIST RD                   | 1.00                         | LUMP SUM   | \$2,530.00             | \$2,530.00               |                       | 0.00                     | \$0.00         | 1.00                         | \$2,530.00     | 1.00                 | \$2,530.00 | 100.00%                   |
| 205  | SETTLERS RD:SWALLOWTAIL DR-<br>BEAR CLAW WAY                            | 1.00                         | LUMP SUM   | \$3,220.00             | \$3,220.00               |                       | 1.00                     | \$3,220.00     | 0.00                         | \$0.00         | 1.00                 | \$3,220.00 | 100.00%                   |
| 206  | SHADE TREE CT:SETTLERS RD-405 FT<br>SW OF SETTLERS RD                   | 1.00                         | LUMP SUM   | \$345.00               | \$345.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 207  | SHADOW RIDGE TRL:CRICKET LN-157<br>FT W OF GREYSTONE LN                 | 1.00                         | LUMP SUM   | \$828.00               | \$828.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 208  | SHAWN TRL:BLACKWOLF DR-154 FT<br>N OF BLACKWOLF DR                      | 1.00                         | LUMP SUM   | \$172.00               | \$172.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 209  | SILVER SAGE TRL:SHADOW RIDGE<br>TRL-BLUE ASTER TRL                      | 1.00                         | LUMP SUM   | \$2,185.00             | \$2,185.00               |                       | 0.00                     | \$0.00         | 1.00                         | \$2,185.00     | 1.00                 | \$2,185.00 | 100.00%                   |
| 210  | STAGECOACH TRL:HIDDEN CAVE RD-<br>ASPEN GROVE LN                        | 1.00                         | LUMP SUM   | \$1,265.00             | \$1,265.00               |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 211  | STRAW HARVEST LN:ELDERBERRY<br>RD-AUTUMN BREEZE RD                      | 1.00                         | LUMP SUM   | \$431.00               | \$431.00                 |                       | 1.00                     | \$431.00       | 0.00                         | \$0.00         | 1.00                 | \$431.00   | 100.00%                   |
| 212  | SWALLOWTAIL DR:HIDDEN CAVE RD-<br>SETTLERS RD                           | 1.00                         | LUMP SUM   | \$460.00               | \$460.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 213  | THEIS TRL:MEADOW ROSE LN-N<br>PLEASANT VIEW RD                          | 1.00                         | LUMP SUM   | \$966.00               | \$966.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 214  | WEST TOWNE WAY:323 FT E OF ZOR<br>SHRINE PL-D'ONOFRIO DR                | 1.00                         | LUMP SUM   | \$2,001.00             | \$2,001.00               |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |
| 215  | WHIPPOORWILL WAY:152 FT E OF<br>FARGO TRL-150 FT W OF LITTLE BEAR<br>DR | 1.00                         | LUMP SUM   | \$759.00               | \$759.00                 |                       | 0.00                     | \$0.00         | 0.00                         | \$0.00         | 0.00                 | \$0.00     | 0.00%                     |

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 CONTRACT NO. 8731  
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| ITEM | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |         |
| 216  | WHITE FOX LN:157 FT E OF FARGO TRL-101 FT W OF EAGLE NEST LN<br>WHITE FOX LN:144 FT E OF BIG | 1.00                 | LUMP SUM | \$1,589.00     | \$1,589.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00%   |
| 217  | STONE TRL-304 FT W OF BIG STONE TPI<br>WHITE FOX LN:155 FT E OF BURNT                        | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00    | 1.00                 | \$345.00  | 1.00         | \$345.00  | \$345.00         | 100.00% |
| 218  | SIENNA DR-275 FT W OF BURNT SIENNA DR  | 1.00                 | LUMP SUM | \$253.00       | \$253.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 219  | WILD INDIGO LN:SAMUEL DR-WOOD VIOLET WAY   | 1.00                 | LUMP SUM | \$2,438.00     | \$2,438.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 220  | WOOD VIOLET WAY:SAMUEL DR-MEADOW VIOLET WAY  | 1.00                 | LUMP SUM | \$1,552.00     | \$1,552.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 221  | ZOR SHRINE PL:WEST TOWNE WAY-776 FT S OF WEST TOWNE WAY                                      | 1.00                 | LUMP SUM | \$1,518.00     | \$1,518.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 222  | CEDAR ST:S PARK ST-451 FT W OF S PARK ST   | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 223  | CLARK CT:RODNEY CT-S BRITTINGHAM PL  | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 224  | DELAPLAINE CT:S PARK ST-S MILLS ST   | 1.00                 | LUMP SUM | \$805.00       | \$805.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 225  | DRAKE ST:WEST SHORE DR-S PARK ST   | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 226  | EMERALD ST:WEST SHORE DR-S PARK ST   | 1.00                 | LUMP SUM | \$460.00       | \$460.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 227  | FOX AVE:EDGEWOOD AVE-COMMONWEALTH AVE  | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 228  | HIGH ST:DELAPLAINE CT-HAYWOOD DR   | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 229  | LEONARD ST:COMMONWEALTH AVE-219 FT SE OF WEST LAWN AVE                                       | 1.00                 | LUMP SUM | \$494.00       | \$494.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 230  | MIDLAND ST:FISH HATCHERY RD-N WINGRA DR  | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 231  | ROBERTS CT:STOCKTON CT-S SPOONER ST  | 1.00                 | LUMP SUM | \$460.00       | \$460.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 232  | RODNEY CT:CLARK CT-W BRITTINGHAM PL  | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 233  | S BRITTINGHAM PL:W MAIN ST-W BRITTINGHAM PL  | 1.00                 | LUMP SUM | \$748.00       | \$748.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 234  | STOCKTON CT:MONROE ST-109 FT N OF ROBERTS CT   | 1.00                 | LUMP SUM | \$1,325.00     | \$1,325.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 235  | TERRY PL:MONROE ST-919 FT S OF MONROE ST   | 1.00                 | LUMP SUM | \$598.00       | \$598.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 236  | VILAS AVE:GARFIELD ST-EDGEWOOD AVE   | 1.00                 | LUMP SUM | \$3,840.00     | \$3,840.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |
| 237  | W BRITTINGHAM PL:PROUDFIT ST-S BRITTINGHAM PL  | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | \$0.00           | 0.00%   |

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK                                   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |       |
| 238  | W MAIN ST:PROUDFIT ST-S BRITTINGHAM PL         | 1.00                 | LUMP SUM | \$230.00       | \$230.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 239  | WEST LAWN AVE:LEONARD ST-MONROE ST             | 1.00                 | LUMP SUM | \$264.00       | \$264.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 240  | ACACIA LN:GROVELAND TER-KVAMME LN              | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 241  | ALLIS AVE:TURNER AVE-MAHER AVE                 | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 242  | ANCHOR DR:DEMPSEY RD-BERGEN ST                 | 1.00                 | LUMP SUM | \$874.00       | \$874.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 243  | BERGEN ST:ANCHOR DR-STEINIES DR                | 1.00                 | LUMP SUM | \$874.00       | \$874.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 244  | BUSSE ST:MARGARET ST-605 FT S OF OLBRICH AVE   | 1.00                 | LUMP SUM | \$1,012.00     | \$1,012.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 245  | CAMDEN RD:ALLIS AVE-PFLAUM RD                  | 1.00                 | LUMP SUM | \$4,602.00     | \$4,602.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 246  | CENTER AVE:DIVISION ST-DUNNING ST              | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 247  | CLOVER LN:SARGENT ST-692 FT S OF OLBRICH AVE   | 1.00                 | LUMP SUM | \$748.00       | \$748.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 248  | DOUGLAS TRL:GROVELAND TER-KVAMME LN            | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 249  | HOB ST:CAMDEN RD-157 FT E OF CAMDEN RD         | 1.00                 | LUMP SUM | \$142.00       | \$142.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 250  | JOHNS ST:OLBRICH AVE-COTTAGE GROVE RD          | 1.00                 | LUMP SUM | \$759.00       | \$759.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 251  | LAMONT LN:LOUDEN LN-KVAMME LN                  | 1.00                 | LUMP SUM | \$184.00       | \$184.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 252  | LINDA VISTA RD:CAMDEN RD-156 FT E OF CAMDEN RD | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 253  | LORI CIR:DEMPSEY RD-616 FT E OF DEMPSEY RD     | 1.00                 | LUMP SUM | \$816.00       | \$816.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 254  | LOUDEN LN:DOUGLAS TRL-ACACIA LN                | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 255  | MILLER AVE:WILLARD AVE-LAKELAND AVE            | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 256  | OAKRIDGE AVE:SCHURZ AVE-ELMSIDE BLVD           | 1.00                 | LUMP SUM | \$1,150.00     | \$1,150.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 257  | OHIO AVE:WILLARD AVE-OAKRIDGE AVE              | 1.00                 | LUMP SUM | \$184.00       | \$184.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 258  | OLBRICH AVE:ATWOOD AVE-SILAS ST                | 1.00                 | LUMP SUM | \$644.00       | \$644.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |
| 259  | PINNEY ST:SILAS ST-DEMPSEY RD                  | 1.00                 | LUMP SUM | \$518.00       | \$518.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00             | 0.00% |

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |    |
| 260  | ROCKWELL DR:DEMPSEY RD-BERGEN ST                                | 1.00                 | LUMP SUM | \$978.00       | \$978.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 261  | ROYSTER OAKS DR:SILAS ST-COTTAGE GROVE RD                       | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 262  | ROYSTER OAKS - PINNEY ST ALLEY:ROYSTER OAKS DR-PINNEY ST        | 1.00                 | LUMP SUM | \$193.00       | \$193.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 263  | SILAS ST:ROYSTER OAKS DR-PINNEY ST                              | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 264  | SOMMERS AVE:DIVISION ST-DUNNING ST                              | 1.00                 | LUMP SUM | \$115.00       | \$115.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 265  | STEINIES DR:DEMPSEY RD-BERGEN ST                                | 1.00                 | LUMP SUM | \$633.00       | \$633.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 266  | AUTUMN LAKE PKWY:LIEN RD-SUMMER SHINE DR                        | 1.00                 | LUMP SUM | \$322.00       | \$322.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 267  | SUMMER SHINE DR:MORNING MIST WAY-PIPERS BROOK DR                | 1.00                 | LUMP SUM | \$173.00       | \$173.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 268  | SUMMER SHINE DR - LEVITAN LN ALLEY:SUMMER SHINE DR-LEVITAN LN   | 1.00                 | LUMP SUM | \$173.00       | \$173.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 269  | SUMMER SHINE DR - LEVITAN LN ALLEY:SUMMER SHINE DR-LEVITAN LN   | 1.00                 | LUMP SUM | \$173.00       | \$173.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 270  | ACADIA CT:ACADIA DR-187 FT W OF ACADIA DR                       | 1.00                 | LUMP SUM | \$518.00       | \$518.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 271  | ACADIA DR:COLONY DR-EVERGLADE DR                                | 1.00                 | LUMP SUM | \$518.00       | \$518.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 272  | APPOMATTOX CT:GETTYSBURG DR-207 FT N OF GETTYSBURG DR           | 1.00                 | LUMP SUM | \$138.00       | \$138.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 273  | BRUCE CANYON CIR:N YELLOWSTONE DR-491 FT NE OF N YELLOWSTONE DR | 1.00                 | LUMP SUM | \$345.00       | \$345.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 274  | DRIFTWOOD AVE:S ROSA RD-ISLAND DR                               | 1.00                 | LUMP SUM | \$1,213.00     | \$1,213.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 275  | DUNRAVEN CT:S YELLOWSTONE DR-W END                              | 1.00                 | LUMP SUM | \$173.00       | \$173.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 276  | ENTERPRISE LN:NORMANDY LN-S YELLOWSTONE DR                      | 1.00                 | LUMP SUM | \$518.00       | \$518.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 277  | GETTYSBURG DR:S YELLOWSTONE DR-INNER DR                         | 1.00                 | LUMP SUM | \$575.00       | \$575.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 278  | HODGSON CT:SAUK RIDGE TRL-174 FT E OF SAUK RIDGE TRL            | 1.00                 | LUMP SUM | \$322.00       | \$322.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 279  | NORMANDY LN:ENTERPRISE LN-GRAND CANYON DR                       | 1.00                 | LUMP SUM | \$518.00       | \$518.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 280  | OLD SAUK CT:OLD SAUK RD-430 FT S OF OLD SAUK RD                 | 1.00                 | LUMP SUM | \$172.00       | \$172.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| 281  | PEBBLE BEACH DR:SAUK RIDGE TRL-445 FT NW OF SAUK RIDGE TRL      | 1.00                 | LUMP SUM | \$518.00       | \$518.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |

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

FAHNRER ASPHALT SEALERS, L.L.C.  
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2023  
 CONTRACT NO. 8731  
 PAYMENT NO. 2

| ITEM                   | TYPE OF WORK  | 1                    | 2           | 3              | 4                   | 5             | 6                | 7         | 8                    | 9         | *****<br>#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   |               |
| 282                    | POTOMAC LN:NORMANDY LN-ODANA RD                               | 1.00                 | LUMP SUM    | \$552.00       | \$552.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 283                    | SARATOGA CIR:SHILOH DR-336 FT S OF SHILOH DR                  | 1.00                 | LUMP SUM    | \$172.00       | \$172.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 284                    | SAUK RIDGE TRL:OLD SAUK RD-PEBBLE BEACH DR                    | 1.00                 | LUMP SUM    | \$1,587.00     | \$1,587.00          |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 285                    | SCHLOUGH CT:SAUK RIDGE TRL-440 FT SE OF SAUK RIDGE TRL        | 1.00                 | LUMP SUM    | \$644.00       | \$644.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 286                    | SHILOH CT:SHILOH DR-192 FT S OF SHILOH DR                     | 1.00                 | LUMP SUM    | \$172.00       | \$172.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 287                    | SHILOH DR:N YELLOWSTONE DR-EVERGLADE DR                       | 1.00                 | LUMP SUM    | \$795.00       | \$795.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 288                    | SILVERTREE RUN:N WHITNEY WAY-UNIVERSITY ROW ROUNDABOUT (WB)   | 1.00                 | LUMP SUM    | \$172.00       | \$172.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 289                    | SILVERTREE RUN ROUNDABOUT (EB):UNIVERSITY ROW -SILVERTREE RUN | 1.00                 | LUMP SUM    | \$172.00       | \$172.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 290                    | SUMTER CT:GETTYSBURG DR-N END                                 | 1.00                 | LUMP SUM    | \$150.00       | \$150.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 291                    | UNIVERSITY ROW:UNIVERSITY ROW ROUNDABOUT (WB)-UNIVERSITY AVE  | 1.00                 | LUMP SUM    | \$230.00       | \$230.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 292                    | UNIVERSITY ROW ROUNDABOUT (WB):SILVERTREE RUN-UNIVERSITY ROW  | 1.00                 | LUMP SUM    | \$230.00       | \$230.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 293                    | YELLOWSTONE CT:S YELLOWSTONE DR-148 FT W OF S YELLOWSTONE DR  | 1.00                 | LUMP SUM    | \$356.00       | \$356.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 294                    | YOSEMITE PL:353 FT S OF OLD SAUK RD-OLD SAUK RD               | 1.00                 | LUMP SUM    | \$460.00       | \$460.00            |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| 40602                  | PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)          | 10,000.00            | LINEAR FOOT | \$0.75         | \$7,500.00          |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00             | 0.00               | 0.00%         |
| <b>CONTRACT TOTALS</b> |   |                      |             |                |                     |               |                  |           |                      |           |              |                    |                    |               |
|                        |   |                      |             |                | <b>\$278,314.00</b> |               |                  |           | <b>\$32,654.00</b>   |           |              | <b>\$13,558.00</b> | <b>\$46,212.00</b> | <b>16.60%</b> |