

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

PAY APPLICATION TYPE: Partial

CITY CONSTRUCTION MANAGER: STEVE SONNTAG	PROJECT: Repairing and Sealing Pavement Cracks - Local Streets 2025	APPLICATION NO: 8797-01
CONTRACTOR PROJ MGR: Alison Everhart	CONTRACT NO.: 8797	PERIOD FROM: May 1, 2025
CONTRACTOR COMPANY: Fahrner Asphalt Sealers, L.L.C.	PROJECT NO.: 15415	PERIOD TO: May 31, 2025

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM	\$48,817.00
B. NET CHANGE BY CHANGE ORDERS	\$0.00
C. CONTRACT SUM TO DATE (Line A + B)	\$48,817.00
D. TOTAL COMPLETED.....	\$23,717.00
E. RETENTION.....	\$1,185.85
F. TOTAL EARNED LESS RETENTION (Line D minus Line E).....	\$22,531.15
G. LESS PREVIOUS PAYMENTS	
H. CURRENT PAYMENT DUE	\$22,531.15
I. BALANCE TO FINISH, INCLUDING RETENTION (Line C minus Line F).....	\$26,285.85

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD.....	
TOTAL CHANGE ORDERS THIS PERIOD.....	\$0.00
NET CHANGE BY CHANGE ORDER.....	\$0.00

Contractor/subcontractors on this Payment Application summary:

no subs

Payment details:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
BID_15415-402-200	PAVEMENT REPAIRS: 15415-402-200				\$48,817.00				\$23,717.00		\$23,717.00	48.58%	\$25,100.00
1	ALDEN DR:PLYMOUTH CIR- HILLCREST DR	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
10	BLUE RIDGE PKWY:N YELLOWSTONE DR-ANTIETAM LN	1.00	LUMP SUM	\$363.00	\$363.00	0.00		1.00	\$363.00	1.00	\$363.00	100%	\$0.00
11	BLUE RIDGE CT:BLUE RIDGE PKWY-281 FT SE OF BLUE RIDGE PKWY	1.00	LUMP SUM	\$263.00	\$263.00	0.00		1.00	\$263.00	1.00	\$263.00	100%	\$0.00
12	BRESLAND CT:O SHERIDAN ST-301 FT E OF O SHERIDAN ST	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
13	CABLE AVE:BEACH ST-SOUTH HILL DR	1.00	LUMP SUM	\$225.00	\$225.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$225.00
14	CAMDEN RD:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$700.00	\$700.00	0.00		1.00	\$700.00	1.00	\$700.00	100%	\$0.00
15	CARVER ST:FISH HATCHERY RD- MARTIN ST	1.00	LUMP SUM	\$3,125.00	\$3,125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,125.00
16	CHADBOURNE AVE:N ALLEN ST-ASH ST	1.00	LUMP SUM	\$250.00	\$250.00	0.00		1.00	\$250.00	1.00	\$250.00	100%	\$0.00
17	CHAMBERLAIN AVE:ASH ST- HIGHLAND AVE	1.00	LUMP SUM	\$338.00	\$338.00	0.00		1.00	\$338.00	1.00	\$338.00	100%	\$0.00
18	CHAMBERLAIN AVE:UNIVERSITY AVE-294 FT N OF UNIVERSITY AVE	1.00	LUMP SUM	\$150.00	\$150.00	0.00		1.00	\$150.00	1.00	\$150.00	100%	\$0.00
19	CHAPMAN ST:GREGORY ST-MONROE ST	1.00	LUMP SUM	\$625.00	\$625.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$625.00
2	ALLIS AVE:MAHER AVE-S STOUGHTON RD SERVICE RD	1.00	LUMP SUM	\$250.00	\$250.00	0.00		1.00	\$250.00	1.00	\$250.00	100%	\$0.00
20	CHESTNUT ST:VAN HISE AVE- UNIVERSITY AVE	1.00	LUMP SUM	\$1,025.00	\$1,025.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,025.00
21	CRANDALL ST:GREGORY ST- MONROE ST	1.00	LUMP SUM	\$438.00	\$438.00	0.00		1.00	\$438.00	1.00	\$438.00	100%	\$0.00
22	CROSS ST:BALTZELL ST-GILMORE ST	1.00	LUMP SUM	\$313.00	\$313.00	0.00		1.00	\$313.00	1.00	\$313.00	100%	\$0.00
23	DOUGLAS TRL:HERRO LN-MAHER AVE	1.00	LUMP SUM	\$750.00	\$750.00	0.00		1.00	\$750.00	1.00	\$750.00	100%	\$0.00
24	E COLDSPRING AVE:MONONA DR- BAINBRIDGE ST	1.00	LUMP SUM	\$2,350.00	\$2,350.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,350.00
25	E SUNSET CT:N SUNSET CT-MINERAL POINT RD	1.00	LUMP SUM	\$313.00	\$313.00	0.00		1.00	\$313.00	1.00	\$313.00	100%	\$0.00
26	GILSON ST:W LAKESIDE ST-W OLIN AVE	1.00	LUMP SUM	\$750.00	\$750.00	0.00		1.00	\$750.00	1.00	\$750.00	100%	\$0.00
27	GILMORE ST:GREGORY ST-MONROE ST	1.00	LUMP SUM	\$1,000.00	\$1,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00
28	GLENSIDE CIR:HARVEST HILL RD-430 FT SE OF HARVEST HILL RD	1.00	LUMP SUM	\$300.00	\$300.00	0.00		1.00	\$300.00	1.00	\$300.00	100%	\$0.00
29	GLENVIEW DR:118 FT S OF WOODLAWN DR-275 FT N OF WOODLAWN DR	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
3	ANCHORAGE AVE:S ROSA RD-BEACH ST	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
30	GLENWAY ST:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$300.00	\$300.00	0.00		1.00	\$300.00	1.00	\$300.00	100%	\$0.00
31	HARGROVE ST:WALTER ST-DENNETT DR	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
32	HARVEST HILL RD:N GAMMON RD-N WESTFIELD RD	1.00	LUMP SUM	\$500.00	\$500.00	0.00		1.00	\$500.00	1.00	\$500.00	100%	\$0.00
33	HAVERHILL CIR:HARVEST HILL RD-508 FT S OF HARVEST HILL RD	1.00	LUMP SUM	\$300.00	\$300.00	0.00		1.00	\$300.00	1.00	\$300.00	100%	\$0.00
34	HAWSER RD:SOUTH HILL DR-ISLAND DR	1.00	LUMP SUM	\$225.00	\$225.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$225.00
35	HILLCREST DR:WESTMORLAND BLVD-BAGLEY PKWY	1.00	LUMP SUM	\$250.00	\$250.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$250.00
36	INDIAN TRCE:CRESTVIEW DR-790 FT S OF CRESTVIEW DR	1.00	LUMP SUM	\$250.00	\$250.00	0.00		1.00	\$250.00	1.00	\$250.00	100%	\$0.00
37	JOHNS ST:WALTER ST-OLBRICH AVE	1.00	LUMP SUM	\$375.00	\$375.00	0.00		1.00	\$375.00	1.00	\$375.00	100%	\$0.00
38	JOSS CT:CHESTNUT ST-HIGHLAND AVE	1.00	LUMP SUM	\$375.00	\$375.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$375.00
39	JOYLYNNE DR:PFLAUM RD-TOMPKINS DR	1.00	LUMP SUM	\$250.00	\$250.00	0.00		1.00	\$250.00	1.00	\$250.00	100%	\$0.00
4	ANNAMARK DR:E WASHINGTON AVE OFF-RAMP-HIGH CROSSING BLVD	1.00	LUMP SUM	\$2,625.00	\$2,625.00	0.00		1.00	\$2,625.00	1.00	\$2,625.00	100%	\$0.00
40	JUPITER DR:562 FT N OF APOLLO WAY-APOLLO WAY	1.00	LUMP SUM	\$175.00	\$175.00	0.00		1.00	\$175.00	1.00	\$175.00	100%	\$0.00
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	10000.00	LINEAR FOOT	\$1.00	\$10,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$10,000.00
41	JUPITER DR:HALLEY WAY-NORTH STAR DR	1.00	LUMP SUM	\$1,625.00	\$1,625.00	0.00		1.00	\$1,625.00	1.00	\$1,625.00	100%	\$0.00
42	KEYES AVE:EDGEWOOD AVE-COMMONWEALTH AVE	1.00	LUMP SUM	\$1,125.00	\$1,125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,125.00
43	KNICKERBOCKER ST:GREGORY ST-ARBOR DR	1.00	LUMP SUM	\$625.00	\$625.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$625.00
44	LANGLOIS ST:N WHITNEY WAY-MERRILL CREST DR	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
45	LARKIN ST:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$750.00	\$750.00	0.00		1.00	\$750.00	1.00	\$750.00	100%	\$0.00
46	LAWRENCE ST:O SHERIDAN ST-W LAKESIDE ST	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
47	MANOR HILL CIR:HARVEST HILL RD-295 FT N OF HARVEST HILL RD	1.00	LUMP SUM	\$188.00	\$188.00	0.00		1.00	\$188.00	1.00	\$188.00	100%	\$0.00
48	MANUFACTURERS DR:HOEPKER RD-ANDERSON RD	1.00	LUMP SUM	\$3,675.00	\$3,675.00	0.00		1.00	\$3,675.00	1.00	\$3,675.00	100%	\$0.00
49	MASON ST:GRAND AVE-FARLEY AVE	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
5	ARBOR DR:298 FT NE OF KNICKERBOCKER ST-MONROE ST	1.00	LUMP SUM	\$1,250.00	\$1,250.00	0.00		1.00	\$1,250.00	1.00	\$1,250.00	100%	\$0.00
50	MASTHEAD DR:ISLAND DR-NAUTILUS DR	1.00	LUMP SUM	\$250.00	\$250.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$250.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
51	MERRILL CREST DR:REGENT ST-OLD MIDDLETON RD	1.00	LUMP SUM	\$875.00	\$875.00	0.00		1.00	\$875.00	1.00	\$875.00	100%	\$0.00
52	MORNINGDALE CIR:HARVEST HILL RD-442 FT S OF HARVEST HILL RD	1.00	LUMP SUM	\$375.00	\$375.00	0.00		1.00	\$375.00	1.00	\$375.00	100%	\$0.00
53	N ROBY RD:REGENT ST-CHADBOURNE AVE	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
54	N STRATHFIELD CIR:HARVEST HILL RD-327 FT N OF HARVEST HILL RD	1.00	LUMP SUM	\$300.00	\$300.00	0.00		1.00	\$300.00	1.00	\$300.00	100%	\$0.00
55	N SUNSET CT:E SUNSET CT-W SUNSET CT	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
56	NAKOOSA TRL:360 FT W OF COMMERCIAL AVE SERVICE R-COMMERCIAL AVE SERVICE RD	1.00	LUMP SUM	\$375.00	\$375.00	0.00		1.00	\$375.00	1.00	\$375.00	100%	\$0.00
57	OAK ST:MILWAUKEE ST-UNION ST	1.00	LUMP SUM	\$350.00	\$350.00	0.00		1.00	\$350.00	1.00	\$350.00	100%	\$0.00
58	O'SHERIDAN ST:LAWRENCE ST-W LAKESIDE ST	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
59	PARK PL:GRAND AVE-FARLEY AVE	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
6	ASH ST:REGENT ST-VAN HISE AVE	1.00	LUMP SUM	\$525.00	\$525.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$525.00
60	PAUNACK PL:UNIVERSITY AVE-302 FT N OF UNIVERSITY AVE	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
61	PICKFORD ST:GREGORY ST-ARBOR DR	1.00	LUMP SUM	\$400.00	\$400.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$400.00
62	PLYMOUTH CIR:LARKIN ST-LARKIN ST	1.00	LUMP SUM	\$775.00	\$775.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$775.00
63	PRISCILLA LN:LARKIN ST-PLYMOUTH CIR	1.00	LUMP SUM	\$500.00	\$500.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$500.00
64	ROSS ST:S FRANKLIN AVE-GLENWAY ST	1.00	LUMP SUM	\$175.00	\$175.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$175.00
65	S STRATHFIELD CIR:HARVEST HILL RD-389 FT S OF HARVEST HILL RD	1.00	LUMP SUM	\$375.00	\$375.00	0.00		1.00	\$375.00	1.00	\$375.00	100%	\$0.00
66	S SUNSET CT:E SUNSET CT-W SUNSET CT	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
67	SARGENT ST:WALTER ST-DENNETT DR	1.00	LUMP SUM	\$175.00	\$175.00	0.00		1.00	\$175.00	1.00	\$175.00	100%	\$0.00
68	SHELDON ST:GREGORY ST-SPRAGUE ST	1.00	LUMP SUM	\$375.00	\$375.00	0.00		1.00	\$375.00	1.00	\$375.00	100%	\$0.00
69	THORP ST:S FAIR OAKS AVE-282 FT SE OF S FAIR OAKS AVE	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
7	BALTZELL ST:GREGORY ST-CROSS ST	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
70	TULANE AVE:HARGROVE ST-OGDEN ST	1.00	LUMP SUM	\$175.00	\$175.00	0.00		1.00	\$175.00	1.00	\$175.00	100%	\$0.00
71	UNION ST:E WASHINGTON AVE-N MARQUETTE ST	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
72	VAN HISE AVE:HIGHLAND AVE-406 FT W OF FARLEY AVE	1.00	LUMP SUM	\$375.00	\$375.00	0.00		1.00	\$375.00	1.00	\$375.00	100%	\$0.00

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
73	W SUNSET CT:HILLCREST DR-S SUNSET CT	1.00	LUMP SUM	\$188.00	\$188.00	0.00		1.00	\$188.00	1.00	\$188.00	100%	\$0.00
74	WEST LAWN AVE:HARRISON ST- MONROE ST	1.00	LUMP SUM	\$963.00	\$963.00	0.00		1.00	\$963.00	1.00	\$963.00	100%	\$0.00
75	WOODLAWN DR:GLENVIEW DR-312 FT S OF GLENVIEW DR	1.00	LUMP SUM	\$125.00	\$125.00	0.00		1.00	\$125.00	1.00	\$125.00	100%	\$0.00
76	WOODROW ST:MONROE ST- EDGEWOOD DR	1.00	LUMP SUM	\$150.00	\$150.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$150.00
77	ZWERG DR:S FRANKLIN AVE- GLENWAY ST	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
8	BEACH ST:ANCHORAGE AVE-77 FT S OF CABLE AVE	1.00	LUMP SUM	\$250.00	\$250.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$250.00
9	BITTERSWEET PL:BORDNER DR-W END	1.00	LUMP SUM	\$125.00	\$125.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$125.00
	GRAND TOTAL				\$48,817.00				\$23,717.00		\$23,717.00	48.58%	\$25,100.00

RETENTION:	PREVIOUS	\$0.00
	CURRENT	\$1,185.85
	TOTAL	\$1,185.85