

FINAL PAYMENT
SUBSTANTIAL COMPLETION 7/5/19 sms 7/15/19

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 9

Project: CHIP SEALING 2019 - NORTH

Contract Number: 8308

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	<u>917,757.45</u>
LESS RETAINAGE:	<u>23,050.72</u>
SUBTOTAL:	<u>894,706.73</u>
LESS PREVIOUS PAYMENTS:	<u>468,749.28</u>
CURRENT PAYMENT DUE:	<u>425,957.45</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

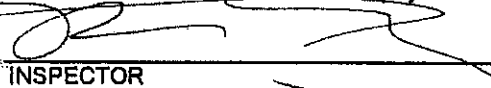
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

7-12-19
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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


INSPECTOR

7/15/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-15-19
TO: 7-10-19

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

MEGA RENTALS
BRICKLINE
STANTON TRUCKING

SWEEP ALL

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

ACCOUNT NO. 11878-402-200
 ACCOUNT NO. 44552-54250-00000

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2019 - NORTH
 CONTRACT NO. 8308
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 11878-402-200													
1	ALPINE RD:FORSTER DR-SHASTA DR	1.00	LUMP SUM	\$4,478.00	\$4,478.00		1.00	\$4,478.00	0.00	\$0.00	1.00	\$4,478.00	100.00%
2	AMERICAN ASH DR:DAPIN RD-WHEELER RD	1.00	LUMP SUM	\$6,705.00	\$6,705.00		0.00	\$0.00	1.00	\$6,705.00	1.00	\$6,705.00	100.00%
3	ANHALT DR:RIGNEY LN-PACKERS AVE	1.00	LUMP SUM	\$9,110.00	\$9,110.00		0.00	\$0.00	1.00	\$9,110.00	1.00	\$9,110.00	100.00%
4	ARAPAHOE LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$5,016.00	\$5,016.00		1.00	\$5,016.00	0.00	\$0.00	1.00	\$5,016.00	100.00%
5	ARIZONA CIR:ARIZONA PASS-368 FT SE OF ARIZONA PASS	1.00	LUMP SUM	\$2,237.00	\$2,237.00		1.00	\$2,237.00	0.00	\$0.00	1.00	\$2,237.00	100.00%
6	ARIZONA PASS:ESCH LN-DAKOTA DR	1.00	LUMP SUM	\$4,810.00	\$4,810.00		0.00	\$0.00	1.00	\$4,810.00	1.00	\$4,810.00	100.00%
7	ARKANSAS AVE:DAKOTA DR-TEXAS TRL	1.00	LUMP SUM	\$3,326.00	\$3,326.00		1.00	\$3,326.00	0.00	\$0.00	1.00	\$3,326.00	100.00%
8	BADEAU CIR:MORNINGSTAR LN-S END	1.00	LUMP SUM	\$1,420.00	\$1,420.00		1.00	\$1,420.00	0.00	\$0.00	1.00	\$1,420.00	100.00%
9	BARBY LN:HAVEY RD-NORTHLAND DR	1.00	LUMP SUM	\$9,442.00	\$9,442.00		0.00	\$0.00	1.00	\$9,442.00	1.00	\$9,442.00	100.00%
10	BARNETT ST:HAVEY RD-SCHOOL RD	1.00	LUMP SUM	\$4,145.00	\$4,145.00		0.00	\$0.00	1.00	\$4,145.00	1.00	\$4,145.00	100.00%
11	BECKER DR:FORSTER DR-NOVICK DR	1.00	LUMP SUM	\$2,209.00	\$2,209.00		1.00	\$2,209.00	0.00	\$0.00	1.00	\$2,209.00	100.00%
12	BEILFUSS DR:KNUTSON DR-GREEN AVE	1.00	LUMP SUM	\$6,807.00	\$6,807.00		0.00	\$0.00	1.00	\$6,807.00	1.00	\$6,807.00	100.00%
13	BLAINE DR:SCHOOL RD-E END	1.00	LUMP SUM	\$11,092.00	\$11,092.00		1.00	\$11,092.00	0.00	\$0.00	1.00	\$11,092.00	100.00%
14	BONNER CIR:BONNER LN-186 FT SW OF BONNER LN	1.00	LUMP SUM	\$1,316.00	\$1,316.00		0.00	\$0.00	1.00	\$1,316.00	1.00	\$1,316.00	100.00%
15	BRIAR CREST ST:MEADOW VALLEY DR-BROWN LN	1.00	LUMP SUM	\$3,736.00	\$3,736.00		0.00	\$0.00	1.00	\$3,736.00	1.00	\$3,736.00	100.00%
16	BROWN LN:PINE VIEW DR-BEILFUSS DR	1.00	LUMP SUM	\$12,129.00	\$12,129.00		0.00	\$0.00	1.00	\$12,129.00	1.00	\$12,129.00	100.00%
17	BUHLER CT:ANHALT DR-299 FT S OF ANHALT DR	1.00	LUMP SUM	\$1,563.00	\$1,563.00		0.00	\$0.00	1.00	\$1,563.00	1.00	\$1,563.00	100.00%
18	BURNING WOOD WAY:SHOSHONEE LN-160 FT N OF COMANCHE WAY	1.00	LUMP SUM	\$11,397.00	\$11,397.00		1.00	\$11,397.00	0.00	\$0.00	1.00	\$11,397.00	100.00%
19	CAMINO DEL SOL:TROY DR-356 FT S OF TROY DR	1.00	LUMP SUM	\$2,316.00	\$2,316.00		1.00	\$2,316.00	0.00	\$0.00	1.00	\$2,316.00	100.00%
20	CASCADE RD:FORSTER DR-SHASTA DR	1.00	LUMP SUM	\$3,185.00	\$3,185.00		1.00	\$3,185.00	0.00	\$0.00	1.00	\$3,185.00	100.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2019 - NORTH
 CONTRACT NO. 8308
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21	CHINOOK LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$2,994.00	\$2,994.00		1.00	\$2,994.00	0.00	\$0.00	1.00	\$2,994.00	100.00%
22	CLAREMONT LN:KENNEDY RD-BONNER LN	1.00	LUMP SUM	\$1,459.00	\$1,459.00		0.00	\$0.00	1.00	\$1,459.00	1.00	\$1,459.00	100.00%
23	CODY LN:ELGAR LN-BONNER LN	1.00	LUMP SUM	\$5,961.00	\$5,961.00		0.00	\$0.00	1.00	\$5,961.00	1.00	\$5,961.00	100.00%
24	COLORADO CT:IOWA DR-S END	1.00	LUMP SUM	\$1,931.00	\$1,931.00		1.00	\$1,931.00	0.00	\$0.00	1.00	\$1,931.00	100.00%
25	COMANCHE GLN:COMANCHE WY-E END	1.00	LUMP SUM	\$5,052.00	\$5,052.00		1.00	\$5,052.00	0.00	\$0.00	1.00	\$5,052.00	100.00%
26	COMANCHE GLN:COMANCHE GLN-S END	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%
27	COMANCHE GLN:COMANCHE GLN-N END	1.00	LUMP SUM	\$1,420.00	\$1,420.00		1.00	\$1,420.00	0.00	\$0.00	1.00	\$1,420.00	100.00%
28	COMANCHE WAY:MONICA LN-WHEELER RD	1.00	LUMP SUM	\$4,094.00	\$4,094.00		1.00	\$4,094.00	0.00	\$0.00	1.00	\$4,094.00	100.00%
29	COMANCHE WAY:SHOSHONEE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$12,104.00	\$12,104.00		1.00	\$12,104.00	0.00	\$0.00	1.00	\$12,104.00	100.00%
30	CORDELIA CRESCENT:KENNEDY RD-MOOSE TRAIL	1.00	LUMP SUM	\$2,318.00	\$2,318.00		1.00	\$2,318.00	0.00	\$0.00	1.00	\$2,318.00	100.00%
31	CROWNHARDT CIR:BEILFUSS DR-154 FT SE OF BEILFUSS DR	1.00	LUMP SUM	\$1,265.00	\$1,265.00		0.00	\$0.00	1.00	\$1,265.00	1.00	\$1,265.00	100.00%
32	DAKOTA DR:COLORADO CT-N END	1.00	LUMP SUM	\$6,192.00	\$6,192.00		1.00	\$6,192.00	0.00	\$0.00	1.00	\$6,192.00	100.00%
33	DAPIN RD:AMERICAN ASH DR-KENNEDY RD	1.00	LUMP SUM	\$4,810.00	\$4,810.00		0.00	\$0.00	1.00	\$4,810.00	1.00	\$4,810.00	100.00%
34	DEBRA LN:NORTHLAND DR-COMANCHE WAY	1.00	LUMP SUM	\$13,792.00	\$13,792.00		0.00	\$0.00	1.00	\$13,792.00	1.00	\$13,792.00	100.00%
35	DEBS RD:NORTHPORT DR-887 FT E OF NORTHPORT DR	1.00	LUMP SUM	\$4,058.00	\$4,058.00		1.00	\$4,058.00	0.00	\$0.00	1.00	\$4,058.00	100.00%
36	DELAWARE BLVD:N SHERMAN AVE-WHEELER RD	1.00	LUMP SUM	\$35,933.00	\$35,933.00		0.00	\$0.00	1.00	\$35,933.00	1.00	\$35,933.00	100.00%
37	DOE CROSSING TRL:POND ST-ANHALT DR	1.00	LUMP SUM	\$2,968.00	\$2,968.00		0.00	\$0.00	1.00	\$2,968.00	1.00	\$2,968.00	100.00%
38	DORTON CIR:ELGAR LN-124 FT E OF ELGAR LN	1.00	LUMP SUM	\$906.00	\$906.00		0.00	\$0.00	1.00	\$906.00	1.00	\$906.00	100.00%
39	E KARSTENS DR:TROY DR-W KARSTENS DR	1.00	LUMP SUM	\$3,481.00	\$3,481.00		1.00	\$3,481.00	0.00	\$0.00	1.00	\$3,481.00	100.00%
40	ELGAR CIR:ELGAR LN-113 FT SE OF ELGAR LN	1.00	LUMP SUM	\$959.00	\$959.00		0.00	\$0.00	1.00	\$959.00	1.00	\$959.00	100.00%
41	ELGAR LN:BONNER LN-BONNER LN	1.00	LUMP SUM	\$9,520.00	\$9,520.00		0.00	\$0.00	1.00	\$9,520.00	1.00	\$9,520.00	100.00%
42	ESCH LN:LONGVIEW ST-NEVADA RD	1.00	LUMP SUM	\$7,195.00	\$7,195.00		0.00	\$0.00	1.00	\$7,195.00	1.00	\$7,195.00	100.00%

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43	FULTON LN:ELGAR LN-SCHOOL RD	1.00	LUMP SUM	\$1,566.00	\$1,566.00		0.00	\$0.00	1.00	\$1,566.00	1.00	\$1,566.00	100.00%
44	GALE CT:TROY DR-END	1.00	LUMP SUM	\$1,184.00	\$1,184.00		1.00	\$1,184.00	0.00	\$0.00	1.00	\$1,184.00	100.00%
45	GINA CT:TROY DR-END	1.00	LUMP SUM	\$1,184.00	\$1,184.00		1.00	\$1,184.00	0.00	\$0.00	1.00	\$1,184.00	100.00%
46	GLENDALE LN:ALPINE RD-HOVDE RD	1.00	LUMP SUM	\$2,431.00	\$2,431.00		1.00	\$2,431.00	0.00	\$0.00	1.00	\$2,431.00	100.00%
47	GOODLAND DR:TROY DR-NORTHPORT DR	1.00	LUMP SUM	\$3,966.00	\$3,966.00		1.00	\$3,966.00	0.00	\$0.00	1.00	\$3,966.00	100.00%
48	GREEN AVE:SAUTHOFF RD-WESTPORT RD	1.00	LUMP SUM	\$8,495.00	\$8,495.00		0.00	\$0.00	1.00	\$8,495.00	1.00	\$8,495.00	100.00%
49	GULSETH ST:HOLLOW RIDGE DRIVE-PACKERS AVE	1.00	LUMP SUM	\$3,639.00	\$3,639.00		0.00	\$0.00	1.00	\$3,639.00	1.00	\$3,639.00	100.00%
50	HALLOWS CIR:WESTPORT RD-S END	1.00	LUMP SUM	\$1,469.00	\$1,469.00		1.00	\$1,469.00	0.00	\$0.00	1.00	\$1,469.00	100.00%
51	HANOVER ST:TROY DR-DREWRY LN	1.00	LUMP SUM	\$4,877.00	\$4,877.00		1.00	\$4,877.00	0.00	\$0.00	1.00	\$4,877.00	100.00%
52	HAVEY RD:KENNEDY RD-NORTHVIEW DR	1.00	LUMP SUM	\$19,477.00	\$19,477.00		1.00	\$19,477.00	0.00	\$0.00	1.00	\$19,477.00	100.00%
53	HEFFERNAN DR:SAUTHOFF RD-KNUTSON DR	1.00	LUMP SUM	\$3,071.00	\$3,071.00		0.00	\$0.00	1.00	\$3,071.00	1.00	\$3,071.00	100.00%
54	HINTZE RD:LERDAHL RD-MARCY RD	1.00	LUMP SUM	\$6,652.00	\$6,652.00		1.00	\$6,652.00	0.00	\$0.00	1.00	\$6,652.00	100.00%
55	HOLLOW RIDGE RD:POND ST-162 FT N OF GULSETH ST	1.00	LUMP SUM	\$5,758.00	\$5,758.00		0.00	\$0.00	1.00	\$5,758.00	1.00	\$5,758.00	100.00%
56	HOVDE RD:FORSTER DR-TROY DR	1.00	LUMP SUM	\$6,126.00	\$6,126.00		1.00	\$6,126.00	0.00	\$0.00	1.00	\$6,126.00	100.00%
57	ILENE LN:MONICA LN-WHEELER RD	1.00	LUMP SUM	\$4,211.00	\$4,211.00		0.00	\$0.00	1.00	\$4,211.00	1.00	\$4,211.00	100.00%
58	IOWA DR:HAVEY RD-COLORADO CT	1.00	LUMP SUM	\$8,904.00	\$8,904.00		0.00	\$0.00	1.00	\$8,904.00	1.00	\$8,904.00	100.00%
59	JAY CIR:JAY DR-E END	1.00	LUMP SUM	\$1,182.00	\$1,182.00		0.00	\$0.00	1.00	\$1,182.00	1.00	\$1,182.00	100.00%
60	JAY DR:BARBY LN-NORTHLAND DR	1.00	LUMP SUM	\$7,042.00	\$7,042.00		0.00	\$0.00	1.00	\$7,042.00	1.00	\$7,042.00	100.00%
61	JUDY CIR:BARBY LN-W END	1.00	LUMP SUM	\$987.00	\$987.00		1.00	\$987.00	0.00	\$0.00	1.00	\$987.00	100.00%
62	JUDY LN:BARBY LN-NORTHLAND DR	1.00	LUMP SUM	\$5,271.00	\$5,271.00		0.00	\$0.00	1.00	\$5,271.00	1.00	\$5,271.00	100.00%
63	KENWOOD ST:MAYFIELD LN-IOWA DR	1.00	LUMP SUM	\$1,995.00	\$1,995.00		0.00	\$0.00	1.00	\$1,995.00	1.00	\$1,995.00	100.00%
64	KNUTSON DR:366 FT SE OF NO NAME CT-GREEN AVE	1.00	LUMP SUM	\$8,700.00	\$8,700.00		0.00	\$0.00	1.00	\$8,700.00	1.00	\$8,700.00	100.00%

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

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65	LERDAHL RD:NOVA WAY-TROY DR	1.00	LUMP SUM	\$4,965.00	\$4,965.00		1.00	\$4,965.00	0.00	\$0.00	1.00	\$4,965.00	100.00%
66	LITTLE FLEUR LN:WOODWARD DR-MORNINGSTAR LN	1.00	LUMP SUM	\$1,920.00	\$1,920.00		1.00	\$1,920.00	0.00	\$0.00	1.00	\$1,920.00	100.00%
67	LONGVIEW ST:ESCH LN-KENWOOD ST	1.00	LUMP SUM	\$2,046.00	\$2,046.00		0.00	\$0.00	1.00	\$2,046.00	1.00	\$2,046.00	100.00%
68	LUSTER AVE:HARPER RD-LERDAHL RD	1.00	LUMP SUM	\$4,705.00	\$4,705.00		1.00	\$4,705.00	0.00	\$0.00	1.00	\$4,705.00	100.00%
69	MANDRAKE RD:NORTHPORT DR-MONICA LN	1.00	LUMP SUM	\$17,963.00	\$17,963.00		0.00	\$0.00	1.00	\$17,963.00	1.00	\$17,963.00	100.00%
70	MANITOWISH WAY:COMANCHE WAY-BURNING WOOD WAY	1.00	LUMP SUM	\$4,734.00	\$4,734.00		1.00	\$4,734.00	0.00	\$0.00	1.00	\$4,734.00	100.00%
71	MARCY RD:WOODWARD DR-TROY DR	1.00	LUMP SUM	\$9,358.00	\$9,358.00		1.00	\$9,358.00	0.00	\$0.00	1.00	\$9,358.00	100.00%
72	MARYLAND DR:SOUTH END-DELAWARE BLVD	1.00	LUMP SUM	\$4,117.00	\$4,117.00		1.00	\$4,117.00	0.00	\$0.00	1.00	\$4,117.00	100.00%
73	MAYFIELD LN:ESCH LN-KENWOOD ST	1.00	LUMP SUM	\$2,165.00	\$2,165.00		0.00	\$0.00	1.00	\$2,165.00	1.00	\$2,165.00	100.00%
74	MEADOW RIDGE LN:MEADOW VALLEY DR-GREEN AVE	1.00	LUMP SUM	\$6,550.00	\$6,550.00		0.00	\$0.00	1.00	\$6,550.00	1.00	\$6,550.00	100.00%
75	MEADOW VALLEY DR:161 FT S OF PINE VIEW DR-SAUTHOFF RD	1.00	LUMP SUM	\$6,318.00	\$6,318.00		0.00	\$0.00	1.00	\$6,318.00	1.00	\$6,318.00	100.00%
76	MELBY DR:MANDRAKE RD-TENNESSEE TRL	1.00	LUMP SUM	\$5,835.00	\$5,835.00		0.00	\$0.00	1.00	\$5,835.00	1.00	\$5,835.00	100.00%
77	MONICA LN:NORTHLAND DR-COMANCHE WAY	1.00	LUMP SUM	\$12,923.00	\$12,923.00		0.00	\$0.00	1.00	\$12,923.00	1.00	\$12,923.00	100.00%
78	MONTANA CIR:MONICA LN-S END	1.00	LUMP SUM	\$1,420.00	\$1,420.00		1.00	\$1,420.00	0.00	\$0.00	1.00	\$1,420.00	100.00%
79	MOOSE TRAIL:KENNEDY RD-TENLEY TRAIL	1.00	LUMP SUM	\$2,046.00	\$2,046.00		1.00	\$2,046.00	0.00	\$0.00	1.00	\$2,046.00	100.00%
80	MORNINGSTAR LN:MUIR DR-MARCY RD	1.00	LUMP SUM	\$7,881.00	\$7,881.00		1.00	\$7,881.00	0.00	\$0.00	1.00	\$7,881.00	100.00%
81	MORROW CT:DAPIN RD-SOUTH END	1.00	LUMP SUM	\$1,752.00	\$1,752.00		0.00	\$0.00	1.00	\$1,752.00	1.00	\$1,752.00	100.00%
82	MOSINEE LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$4,187.00	\$4,187.00		1.00	\$4,187.00	0.00	\$0.00	1.00	\$4,187.00	100.00%
83	*N SHERMAN AVE:LAKE VIEW AVE-GOLF PKWY (PVT)	1.00	LUMP SUM	\$34,729.00	\$34,729.00		0.00	\$0.00	1.00	\$34,729.00	1.00	\$34,729.00	100.00%
84	NAMEKAGON LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$3,813.00	\$3,813.00		1.00	\$3,813.00	0.00	\$0.00	1.00	\$3,813.00	100.00%
85	NANCY LN:BONNER LN-SCHOOL RD	1.00	LUMP SUM	\$2,385.00	\$2,385.00		0.00	\$0.00	1.00	\$2,385.00	1.00	\$2,385.00	100.00%
86	NEVADA RD:WINN TRL-ARIZONA PASS	1.00	LUMP SUM	\$10,441.00	\$10,441.00		0.00	\$0.00	1.00	\$10,441.00	1.00	\$10,441.00	100.00%

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FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2019 - NORTH
 CONTRACT NO. 8308
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
87	NOBEL LN:TOBAN DR-E END	1.00	LUMP SUM	\$2,456.00	\$2,456.00		1.00	\$2,456.00	0.00	\$0.00	1.00	\$2,456.00	100.00%
88	NORTHLAND DR:WHEELER RD-DELAWARE BLVD	1.00	LUMP SUM	\$14,381.00	\$14,381.00		0.00	\$0.00	1.00	\$14,381.00	1.00	\$14,381.00	100.00%
89	NORTHRIDGE TER:NORTHPORT DR-SOUTH END	1.00	LUMP SUM	\$3,951.00	\$3,951.00		1.00	\$3,951.00	0.00	\$0.00	1.00	\$3,951.00	100.00%
90	NORTHVIEW DR:HAVEY RD-MELBY DR	1.00	LUMP SUM	\$5,067.00	\$5,067.00		0.00	\$0.00	1.00	\$5,067.00	1.00	\$5,067.00	100.00%
91	NORWAY MAPLE CIR:WHEELER RD-S END	1.00	LUMP SUM	\$1,579.00	\$1,579.00		0.00	\$0.00	1.00	\$1,579.00	1.00	\$1,579.00	100.00%
92	NOVICK DR:FORSTER DR-BECKER DR	1.00	LUMP SUM	\$4,254.00	\$4,254.00		1.00	\$4,254.00	0.00	\$0.00	1.00	\$4,254.00	100.00%
93	PETTERLE PL:VERA CT-E END	1.00	LUMP SUM	\$1,420.00	\$1,420.00		1.00	\$1,420.00	0.00	\$0.00	1.00	\$1,420.00	100.00%
94	PINE VIEW DR:MEADOW VALLEY DR-GREEN AVE	1.00	LUMP SUM	\$6,550.00	\$6,550.00		0.00	\$0.00	1.00	\$6,550.00	1.00	\$6,550.00	100.00%
95	POND ST:PRAIRIEVIEW DR-WHITETAIL LN	1.00	LUMP SUM	\$4,555.00	\$4,555.00		0.00	\$0.00	1.00	\$4,555.00	1.00	\$4,555.00	100.00%
96	PRAIRIEVIEW DR:S END-ANHALT DR	1.00	LUMP SUM	\$3,721.00	\$3,721.00		0.00	\$0.00	1.00	\$3,721.00	1.00	\$3,721.00	100.00%
97	RANDY LN:HANOVER ST-SUSAN CIR	1.00	LUMP SUM	\$4,555.00	\$4,555.00		1.00	\$4,555.00	0.00	\$0.00	1.00	\$4,555.00	100.00%
98	REINKE DR:JAY DR-MANDRAKE RD	1.00	LUMP SUM	\$1,617.00	\$1,617.00		0.00	\$0.00	1.00	\$1,617.00	1.00	\$1,617.00	100.00%
99	RIGNEY LN:720 FT S OF ANHALT DR-N SHERMAN AVE	1.00	LUMP SUM	\$7,011.00	\$7,011.00		0.00	\$0.00	1.00	\$7,011.00	1.00	\$7,011.00	100.00%
100	SAUTHOFF RD:LOEPRICH LN-GREEN AVE	1.00	LUMP SUM	\$6,250.00	\$6,250.00		0.00	\$0.00	1.00	\$6,250.00	1.00	\$6,250.00	100.00%
101	SCHOOL RD:TROY DR-WHEELER RD	1.00	LUMP SUM	\$29,946.00	\$29,946.00		1.00	\$29,946.00	0.00	\$0.00	1.00	\$29,946.00	100.00%
102	SHASTA DR:S END-HOVDE RD	1.00	LUMP SUM	\$7,215.00	\$7,215.00		1.00	\$7,215.00	0.00	\$0.00	1.00	\$7,215.00	100.00%
103	SHOSHONEE LN:BURNING WOOD WAY-COMANCHE WAY	1.00	LUMP SUM	\$1,254.00	\$1,254.00		1.00	\$1,254.00	0.00	\$0.00	1.00	\$1,254.00	100.00%
104	SUNFIELD ST:HANOVER ST-N SHERMAN AVE	1.00	LUMP SUM	\$6,014.00	\$6,014.00		1.00	\$6,014.00	0.00	\$0.00	1.00	\$6,014.00	100.00%
105	SUSAN CIR:SUSAN LN-N END	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%
106	SUSAN LN:TROY DR-SUSAN CIR	1.00	LUMP SUM	\$1,893.00	\$1,893.00		1.00	\$1,893.00	0.00	\$0.00	1.00	\$1,893.00	100.00%
107	TENLEY LN:MOOSE TRL-CORDELIA CRESCENT	1.00	LUMP SUM	\$614.00	\$614.00		1.00	\$614.00	0.00	\$0.00	1.00	\$614.00	100.00%
108	TENNESSEE TRL:WINN TRL-DELAWARE BLVD	1.00	LUMP SUM	\$3,774.00	\$3,774.00		0.00	\$0.00	1.00	\$3,774.00	1.00	\$3,774.00	100.00%

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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
109	TEXAS TRL:S END-ARKANSAS AVE	1.00	LUMP SUM	\$6,448.00	\$6,448.00		1.00	\$6,448.00	0.00	\$0.00	1.00	\$6,448.00	100.00%
110	TOBAN DR:TROY DR-NORTHPORT DR	1.00	LUMP SUM	\$6,756.00	\$6,756.00		1.00	\$6,756.00	0.00	\$0.00	1.00	\$6,756.00	100.00%
111	*TROY DR:GREEN AVE-N SHERMAN AVE	1.00	LUMP SUM	\$47,277.00	\$47,277.00		1.00	\$47,277.00	0.00	\$0.00	1.00	\$47,277.00	100.00%
112	UTAH CT:SOUTH END-DELAWARE BLVD	1.00	LUMP SUM	\$2,254.00	\$2,254.00		1.00	\$2,254.00	0.00	\$0.00	1.00	\$2,254.00	100.00%
113	VEITH AVE:1193 FT S OF W SAUTHOFF RD-W SAUTHOFF RD	1.00	LUMP SUM	\$4,172.00	\$4,172.00		0.00	\$0.00	1.00	\$4,172.00	1.00	\$4,172.00	100.00%
114	VERA CT:N END-SCHOOL RD	1.00	LUMP SUM	\$5,565.00	\$5,565.00		1.00	\$5,565.00	0.00	\$0.00	1.00	\$5,565.00	100.00%
115	VERMONT CIR:DAKOTA DR-S END	1.00	LUMP SUM	\$1,931.00	\$1,931.00		1.00	\$1,931.00	0.00	\$0.00	1.00	\$1,931.00	100.00%
116	W KARSTENS DR:TROY DR-E KARSTENS DR	1.00	LUMP SUM	\$3,583.00	\$3,583.00		1.00	\$3,583.00	0.00	\$0.00	1.00	\$3,583.00	100.00%
117	W SAUTHOFF RD:LOEPRICH LN-VEITH AVE	1.00	LUMP SUM	\$3,849.00	\$3,849.00		0.00	\$0.00	1.00	\$3,849.00	1.00	\$3,849.00	100.00%
118	WARRIOR LN:MANITOWISH WAY-COMANCHE WAY	1.00	LUMP SUM	\$4,094.00	\$4,094.00		1.00	\$4,094.00	0.00	\$0.00	1.00	\$4,094.00	100.00%
119	WEeping BIRCH CIR:WHEELER RD-S END	1.00	LUMP SUM	\$2,160.00	\$2,160.00		0.00	\$0.00	1.00	\$2,160.00	1.00	\$2,160.00	100.00%
120	*WHEELER RD:AMERICAN ASH DR-PACKERS AVE	1.00	LUMP SUM	\$58,583.00	\$58,583.00		0.00	\$0.00	1.00	\$58,583.00	1.00	\$58,583.00	100.00%
121	WHITE ASPEN RD:AMERICAN ASH DR-AMERICAN ASH DR	1.00	LUMP SUM	\$5,680.00	\$5,680.00		0.00	\$0.00	1.00	\$5,680.00	1.00	\$5,680.00	100.00%
122	WHITETAIL LN:149 FT S OF POND ST-ANHALT DR	1.00	LUMP SUM	\$2,841.00	\$2,841.00		0.00	\$0.00	1.00	\$2,841.00	1.00	\$2,841.00	100.00%
123	WINN TRL:NORTHVIEW DR-TENNESSEE TRL	1.00	LUMP SUM	\$4,402.00	\$4,402.00		0.00	\$0.00	1.00	\$4,402.00	1.00	\$4,402.00	100.00%
124	WOODWARD DR:MARCY RD-FORSTER DR	1.00	LUMP SUM	\$1,689.00	\$1,689.00		1.00	\$1,689.00	0.00	\$0.00	1.00	\$1,689.00	100.00%
125	WYOMING WAY:MONICA LN-TEXAS TRL	1.00	LUMP SUM	\$11,003.00	\$11,003.00		1.00	\$11,003.00	0.00	\$0.00	1.00	\$11,003.00	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE (edge line)	3,970.00	L.F.	\$0.55	\$2,183.50		3,947.00	\$2,170.85	0.00	\$0.00	3,947.00	\$2,170.85	99.42%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE YELLOW	4,086.00	L.F.	\$0.90	\$3,677.40		5,014.00	\$4,512.60	0.00	\$0.00	5,014.00	\$4,512.60	122.71%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	36,287.00	L.F.	\$0.75	\$27,215.25		35,811.00	\$26,858.25	0.00	\$0.00	35,811.00	\$26,858.25	98.69%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	478.00	L.F.	\$0.75	\$358.50		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	***** #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
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	120.00	L.F.	\$0.75	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	1,640.00	L.F.	\$0.75	\$1,230.00		1,620.00	\$1,215.00	0.00	\$0.00	1,620.00	\$1,215.00	98.78%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	3,568.00	L.F.	\$6.50	\$23,192.00		3,196.00	\$20,774.00	0.00	\$0.00	3,196.00	\$20,774.00	89.57%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	411.00	L.F.	\$7.75	\$3,185.25		405.00	\$3,138.75	0.00	\$0.00	405.00	\$3,138.75	98.54%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	480.00	L.F.	\$10.50	\$5,040.00		383.00	\$4,021.50	0.00	\$0.00	383.00	\$4,021.50	79.79%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	7.00	EACH	\$275.00	\$1,925.00		4.00	\$1,100.00	0.00	\$0.00	4.00	\$1,100.00	57.14%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	10.00	EACH	\$205.00	\$2,050.00		10.00	\$2,050.00	0.00	\$0.00	10.00	\$2,050.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (2' LINE 6' GAP)	300.00	L.F.	\$0.65	\$195.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	200.00	L.F.	\$0.65	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	2,800.00	L.F.	\$0.65	\$1,820.00		3,430.00	\$2,229.50	0.00	\$0.00	3,430.00	\$2,229.50	122.50%
SUBTOTALS					\$860,526.90			\$412,591.45		\$443,664.00		\$856,255.45	99.50%

ACCOUNT NO. 44552-54250-00000

126	BAKER AVE:UNIVERSITY AVE-CAMELOT DR	1.00	LUMP SUM	\$3,759.00	\$3,759.00		0.00	\$0.00	1.00	\$3,759.00	1.00	\$3,759.00	100.00%
127	BAKER AVE:CAPITAL AVE-N END	1.00	LUMP SUM	\$4,387.00	\$4,387.00		0.00	\$0.00	1.00	\$4,387.00	1.00	\$4,387.00	100.00%
128	HILLSIDE AVE:S HIGHLANDS AVE-N HIGHLANDS AVE	1.00	LUMP SUM	\$5,068.00	\$5,068.00		0.00	\$0.00	1.00	\$5,068.00	1.00	\$5,068.00	100.00%
129	N HIGHLANDS AVE:OLD MIDDLETON RD-S HIGHLANDS AVE	1.00	LUMP SUM	\$10,968.00	\$10,968.00		0.00	\$0.00	1.00	\$10,968.00	1.00	\$10,968.00	100.00%
130	PARK PL (HIGHLANDS):HILLSIDE AVE-N HIGHLANDS AVE	1.00	LUMP SUM	\$2,222.00	\$2,222.00		0.00	\$0.00	1.00	\$2,222.00	1.00	\$2,222.00	100.00%
131	MACARTHUR CT:MACARTHUR RD-DUNCAN DR	1.00	LUMP SUM	\$1,023.00	\$1,023.00		1.00	\$1,023.00	0.00	\$0.00	1.00	\$1,023.00	100.00%
132	MACARTHUR RD:S END-192 FT E OF E WASHINGTON AVE	1.00	LUMP SUM	\$7,842.00	\$7,842.00		1.00	\$7,842.00	0.00	\$0.00	1.00	\$7,842.00	100.00%
133	LARSON CT:322 FT W OF MAC ARTHUR RD-MAC ARTHUR RD	1.00	LUMP SUM	\$740.00	\$740.00		1.00	\$740.00	0.00	\$0.00	1.00	\$740.00	100.00%
134	LARSON CT:322 FT W OF MAC ARTHUR RD-CUL DE SAC	1.00	LUMP SUM	\$740.00	\$740.00		1.00	\$740.00	0.00	\$0.00	1.00	\$740.00	100.00%
135	SYCAMORE AVE:MAC ARTHUR RD-492 FT E OF MAC ARTHUR RD	1.00	LUMP SUM	\$3,021.00	\$3,021.00		1.00	\$3,021.00	0.00	\$0.00	1.00	\$3,021.00	100.00%

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136	*WESTPORT RD:KNUTSON DR-404 FT NW OF GREEN AVE	1.00	LUMP SUM	\$6,138.00	\$6,138.00		0.00	\$0.00	1.00	\$6,138.00	1.00	\$6,138.00	100.00%
137	KNUTSON DR:GREEN AVE-NORTHPORT DR	1.00	LUMP SUM	\$4,665.00	\$4,665.00		0.00	\$0.00	1.00	\$4,665.00	1.00	\$4,665.00	100.00%
138	WOODWARD DR:HARPER RD-MARCY RD	1.00	LUMP SUM	\$10,929.00	\$10,929.00		0.00	\$0.00	1.00	\$10,929.00	1.00	\$10,929.00	100.00%
*ONLY SKIP LINE PAVEMENT MARKING REMOVAL REQUIRED													
SUBTOTALS					\$61,502.00			\$13,366.00		\$48,136.00		\$61,502.00	100.00%
CONTRACT TOTALS					\$922,028.90			\$425,957.45		\$491,800.00		\$917,757.45	99.54%