

**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: 4

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

TOTAL FROM PAGE:	<u>15</u>	<u>223,107.00</u>
LESS RETAINAGE:		<u>6,957.85</u>
SUBTOTAL:		<u>216,149.15</u>
LESS PREVIOUS PAYMENTS:		<u>112,035.40</u>
CURRENT PAYMENT DUE:		<u>104,113.75</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.

Jeff Hallenberg
CONTRACTOR: **FAHRER ASPHALT SEALERS, L.L.C.**

11-17-2023
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.

Steve Sonntag
INSPECTOR

11/27/2023
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Nov. 1st 2023
TO: Nov. 16th

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. 4

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. 14346-402-200													
1	RAMP - JUG HANDLE:MINERAL POINT RD-S JUNCTION RD	1.00	LUMP SUM	\$1,150.00	\$1,150.00		1.00	\$1,150.00	0.00	\$0.00	1.00	\$1,150.00	100.00%
2	SUNSHINE LN:RUSTLING BIRCH RD-SHADY BIRCH TRL	1.00	LUMP SUM	\$345.00	\$345.00		0.00	\$0.00	1.00	\$345.00	1.00	\$345.00	100.00%
3	YARD DR:SILICON PRAIRIE PKWY-663 FT SE TO END	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
4	AGATE LN:ACEWOOD BLVD-MEADOWLARK DR	1.00	LUMP SUM	\$333.00	\$333.00		0.00	\$0.00	1.00	\$333.00	1.00	\$333.00	100.00%
5	ALTON DR:RAGAN ST-CALDERA ST	1.00	LUMP SUM	\$405.00	\$405.00		0.00	\$0.00	1.00	\$405.00	1.00	\$405.00	100.00%
6	ATLAS AVE:ROBERTSON RD-COTTAGE GROVE RD	1.00	LUMP SUM	\$5,880.00	\$5,880.00		0.00	\$0.00	1.00	\$5,880.00	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		0.00	\$0.00	1.00	\$460.00	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	1.00	\$644.00	1.00	\$644.00	100.00%
9	BLACK STALLION DR:OASIS TRL-48 FT N OF PEGASUS PL	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
10	BOB-O-LINK LN:ACEWOOD BLVD-SHEARWATER ST	1.00	LUMP SUM	\$161.00	\$161.00		0.00	\$0.00	1.00	\$161.00	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	1.00	\$115.00	1.00	\$115.00	100.00%
12	BRUNETTE DOWNS DR:TWISTED PINE DR-BOREALIS LN	1.00	LUMP SUM	\$126.00	\$126.00		0.00	\$0.00	1.00	\$126.00	1.00	\$126.00	100.00%
13	CALDERA ST:MILKY WAY-NORTH STAR DR	1.00	LUMP SUM	\$368.00	\$368.00		0.00	\$0.00	1.00	\$368.00	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		1.00	\$207.00	0.00	\$0.00	1.00	\$207.00	100.00%
15	CORINTH TRL:SEVEN PINES AVE-VICKSBURG RD	1.00	LUMP SUM	\$724.00	\$724.00		1.00	\$724.00	0.00	\$0.00	1.00	\$724.00	100.00%
16	DRISCOLL DR:RUSTIC DR-KATHERINE CT	1.00	LUMP SUM	\$373.00	\$373.00		1.00	\$373.00	0.00	\$0.00	1.00	\$373.00	100.00%
17	ELLIE CIR:VERNON AVE-168 FT NW OF VERNON AVE	1.00	LUMP SUM	\$115.00	\$115.00		0.00	\$0.00	1.00	\$115.00	1.00	\$115.00	100.00%
18	GALILEO DR:SATURN DR-MCLEAN DR	1.00	LUMP SUM	\$644.00	\$644.00		1.00	\$644.00	0.00	\$0.00	1.00	\$644.00	100.00%
19	GOLDFINCH DR:TOPAZ LN-ONYX LN	1.00	LUMP SUM	\$598.00	\$598.00		0.00	\$0.00	1.00	\$598.00	1.00	\$598.00	100.00%
20	HUMMINGBIRD LN:AGATE LN-BOB-O-LINK LN	1.00	LUMP SUM	\$678.00	\$678.00		0.00	\$0.00	1.00	\$678.00	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	1.00	\$414.00	1.00	\$414.00	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
 CONTRACT NO. 8731
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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
22	JUBILEE LN:RUSTIC DR-DOMINION DR	1.00	LUMP SUM	\$437.00	\$437.00		0.00	\$0.00	1.00	\$437.00	1.00	\$437.00	100.00%
23	KATHERINE CT:DRISCOLL DR-215 FT S OF DRISCOLL DR	1.00	LUMP SUM	\$115.00	\$115.00		1.00	\$115.00	0.00	\$0.00	1.00	\$115.00	100.00%
24	KINGSBRIDGE RD:MERRYTURN RD-QUEENSBRIDGE RD	1.00	LUMP SUM	\$1,403.00	\$1,403.00		0.00	\$0.00	1.00	\$1,403.00	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		0.00	\$0.00	1.00	\$149.00	1.00	\$149.00	100.00%
26	MARTHA LN:VERNON AVE-ACEWOOD BLVD	1.00	LUMP SUM	\$345.00	\$345.00		0.00	\$0.00	1.00	\$345.00	1.00	\$345.00	100.00%
27	MERRYTURN RD:CAVENDISH CT-VICAR LN	1.00	LUMP SUM	\$1,612.00	\$1,612.00		0.00	\$0.00	1.00	\$1,612.00	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		0.00	\$0.00	1.00	\$1,069.00	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	1.00	\$828.00	1.00	\$828.00	100.00%
30	N WALBRIDGE AVE:ZINK ST-WITTWER RD	1.00	LUMP SUM	\$920.00	\$920.00		0.00	\$0.00	1.00	\$920.00	1.00	\$920.00	100.00%
31	OASIS TRL:BLACK STALLION DR-BRUNETTE DOWNS DR	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
32	ONYX LN:ACEWOOD BLVD-MEADOWLARK DR	1.00	LUMP SUM	\$230.00	\$230.00		0.00	\$0.00	1.00	\$230.00	1.00	\$230.00	100.00%
33	PLUTO ST:ARIES WAY-MCLEAN DR	1.00	LUMP SUM	\$310.00	\$310.00		1.00	\$310.00	0.00	\$0.00	1.00	\$310.00	100.00%
34	PORTIA CT:VICKSBURG RD-138 FT N OF VICKSBURG DR	1.00	LUMP SUM	\$115.00	\$115.00		1.00	\$115.00	0.00	\$0.00	1.00	\$115.00	100.00%
35	QUEENSBRIDGE RD:KINGSBRIDGE RD-WHITEHALL DR	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.00%
36	RETANA DR:HUMMINGBIRD LN-MEADOWLARK DR	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
37	ROBERTSON RD:S STOUGHTON RD SERVICE RD-ATLAS AVE	1.00	LUMP SUM	\$920.00	\$920.00		0.00	\$0.00	1.00	\$920.00	1.00	\$920.00	100.00%
38	RUSTIC DR:MILWAUKEE ST-SATURN DR	1.00	LUMP SUM	\$977.00	\$977.00		1.00	\$977.00	0.00	\$0.00	1.00	\$977.00	100.00%
39	S WALBRIDGE AVE:MILWAUKEE ST-PORTLAND PKWY	1.00	LUMP SUM	\$1,334.00	\$1,334.00		0.00	\$0.00	1.00	\$1,334.00	1.00	\$1,334.00	100.00%
40	SATURN DR:130 FT W OF VENUS WAY-RUSTIC DR	1.00	LUMP SUM	\$437.00	\$437.00		1.00	\$437.00	0.00	\$0.00	1.00	\$437.00	100.00%
41	SEVEN PINES AVE:GALILEO DR-MALVERN HILL DR	1.00	LUMP SUM	\$1,414.00	\$1,414.00		0.00	\$0.00	1.00	\$1,414.00	1.00	\$1,414.00	100.00%
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	1.00	\$230.00	1.00	\$230.00	100.00%
43	SEVERN WAY:CAVENDISH CT-S THOMPSON DR	1.00	LUMP SUM	\$230.00	\$230.00		0.00	\$0.00	1.00	\$230.00	1.00	\$230.00	100.00%

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44	SHEARWATER ST:ONYX LN-HERMSMEIER LN	1.00	LUMP SUM	\$345.00	\$345.00		0.00	\$0.00	1.00	\$345.00	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		0.00	\$0.00	1.00	\$184.00	1.00	\$184.00	100.00%
46	SUDBURY WAY:COACH HOUSE DR-MERRYTURN RD	1.00	LUMP SUM	\$165.00	\$165.00		0.00	\$0.00	1.00	\$165.00	1.00	\$165.00	100.00%
47	TOPAZ LN:ONYX LN-MARTHA LN	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%
48	TOWN CENTER DR:657 FT W OF METRO TER-METRO TER	1.00	LUMP SUM	\$1,208.00	\$1,208.00		0.00	\$0.00	1.00	\$1,208.00	1.00	\$1,208.00	100.00%
49	TRAVELER LN:DOMINION DR-VICKSBURG RD	1.00	LUMP SUM	\$1,092.00	\$1,092.00		1.00	\$1,092.00	0.00	\$0.00	1.00	\$1,092.00	100.00%
50	TRAVELER LN:CAPRICORN LN-MCLEAN DR	1.00	LUMP SUM	\$230.00	\$230.00		1.00	\$230.00	0.00	\$0.00	1.00	\$230.00	100.00%
51	VENUS WAY:124 FT N OF SATURN DR-342 FT N OF GALILEO DR	1.00	LUMP SUM	\$414.00	\$414.00		1.00	\$414.00	0.00	\$0.00	1.00	\$414.00	100.00%
52	VERNON AVE:TOPAZ LN-COTTAGE GROVE RD	1.00	LUMP SUM	\$1,932.00	\$1,932.00		0.00	\$0.00	1.00	\$1,932.00	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		1.00	\$460.00	0.00	\$0.00	1.00	\$460.00	100.00%
54	VICKSBURG RD:GALILEO DR-MALVERN HILL DR	1.00	LUMP SUM	\$2,070.00	\$2,070.00		1.00	\$2,070.00	0.00	\$0.00	1.00	\$2,070.00	100.00%
55	WITTWER RD:MILWAUKEE ST-N WALBRIDGE AVE	1.00	LUMP SUM	\$1,644.00	\$1,644.00		0.00	\$0.00	1.00	\$1,644.00	1.00	\$1,644.00	100.00%
56	WOODS FARM RD:BOREALIS LN-REINER RD	1.00	LUMP SUM	\$128.00	\$128.00		0.00	\$0.00	1.00	\$128.00	1.00	\$128.00	100.00%
57	GRAND AVE:REGENT ST-UNIVERSITY AVE	1.00	LUMP SUM	\$678.00	\$678.00		1.00	\$678.00	0.00	\$0.00	1.00	\$678.00	100.00%
58	HILLCREST CIR:HILLCREST DR-HILLCREST DR	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
59	LATHROP ST:SUMMIT AVE-UNIVERSITY AVE	1.00	LUMP SUM	\$345.00	\$345.00		1.00	\$345.00	0.00	\$0.00	1.00	\$345.00	100.00%
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		1.00	\$1,024.00	0.00	\$0.00	1.00	\$1,024.00	100.00%
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%

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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	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	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	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	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	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	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	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	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	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	0.00%
76	BIRCHSTONE DR:TANGLEWOOD DR-TIMBERWOOD DR	1.00	LUMP SUM	\$1,610.00	\$1,610.00		1.00	\$1,610.00	0.00	\$0.00	1.00	\$1,610.00	100.00%	
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	1.00	\$1,380.00	1.00	\$1,380.00	100.00%	
79	COSGROVE DR:TILLER TRL-DALLAS DR	1.00	LUMP SUM	\$4,140.00	\$4,140.00		1.00	\$4,140.00	0.00	\$0.00	1.00	\$4,140.00	100.00%	
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%	

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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		1.00	\$230.00	0.00	\$0.00	1.00	\$230.00	100.00%
87	CRAWLING STONE RD:INTERLAKEN PASS-GLACIER CIR	1.00	LUMP SUM	\$2,760.00	\$2,760.00		1.00	\$2,760.00	0.00	\$0.00	1.00	\$2,760.00	100.00%
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		1.00	\$2,840.00	0.00	\$0.00	1.00	\$2,840.00	100.00%
92	DRUMLIN LN:AVALON LN-STONEBRIDGE DR	1.00	LUMP SUM	\$968.00	\$968.00		1.00	\$968.00	0.00	\$0.00	1.00	\$968.00	100.00%
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		1.00	\$2,840.00	0.00	\$0.00	1.00	\$2,840.00	100.00%
96	FIELD CREST WAY:COUNTRY GROVE DR-MAMMOTH TRL	1.00	LUMP SUM	\$575.00	\$575.00		1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.00%
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		1.00	\$288.00	0.00	\$0.00	1.00	\$288.00	100.00%
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		1.00	\$1,725.00	0.00	\$0.00	1.00	\$1,725.00	100.00%
103	HICKORY RIDGE RD:RAYMOND RD-OAK VIEW DR	1.00	LUMP SUM	\$644.00	\$644.00		1.00	\$644.00	0.00	\$0.00	1.00	\$644.00	100.00%
104	HIGH TOWER TRL:BRADBURY RD-ROSEBERG RD	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.00%
105	ICE AGE DR:SNOWY PKWY-HEATHER GLEN DR	1.00	LUMP SUM	\$3,795.00	\$3,795.00		1.00	\$3,795.00	0.00	\$0.00	1.00	\$3,795.00	100.00%

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FAHNRER ASPHALT SEALERS, L.L.C.
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 CONTRACT NO. 8731
 PAYMENT NO. 4

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
106	INTERLAKEN PASS:GLACIER CIR-STRATTON WAY	1.00	LUMP SUM	\$4,853.00	\$4,853.00		1.00	\$4,853.00	0.00	\$0.00	1.00	\$4,853.00	100.00%
107	IRIS BLOOM CIR:TURNING LEAF DR-377 FT W OF TURNING LEAF DR	1.00	LUMP SUM	\$437.00	\$437.00		1.00	\$437.00	0.00	\$0.00	1.00	\$437.00	100.00%
108	IRIS BLOOM DR:TURNING LEAF DR-EAST PASS	1.00	LUMP SUM	\$426.00	\$426.00		1.00	\$426.00	0.00	\$0.00	1.00	\$426.00	100.00%
109	JEFFERS DR:BRADBURY RD-DORCHESTER WAY	1.00	LUMP SUM	\$2,438.00	\$2,438.00		0.00	\$0.00	1.00	\$2,438.00	1.00	\$2,438.00	100.00%
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%
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%
112	KINGMAN LN:SANDSTONE DR-MARICOPA WAY	1.00	LUMP SUM	\$276.00	\$276.00		0.00	\$0.00	1.00	\$276.00	1.00	\$276.00	100.00%
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%
114	LANCASTER LN:MCKENNA BLVD-MUIR FIELD RD	1.00	LUMP SUM	\$805.00	\$805.00		0.00	\$0.00	1.00	\$805.00	1.00	\$805.00	100.00%
115	LINDEMANN TRL:TUCSON TRL-CRAWLING STONE RD	1.00	LUMP SUM	\$1,150.00	\$1,150.00		1.00	\$1,150.00	0.00	\$0.00	1.00	\$1,150.00	100.00%
116	MAMMOTH CIR:MAMMOTH TRL-153 FT SW OF MAMMOTH TRL	1.00	LUMP SUM	\$230.00	\$230.00		1.00	\$230.00	0.00	\$0.00	1.00	\$230.00	100.00%
117	MAMMOTH TRL:ICE AGE DR-STONEBRIDGE DR	1.00	LUMP SUM	\$4,002.00	\$4,002.00		1.00	\$4,002.00	0.00	\$0.00	1.00	\$4,002.00	100.00%
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%
119	MAPLE POINT DR:TANGLEWOOD DR-BIRCHSTONE DR	1.00	LUMP SUM	\$736.00	\$736.00		1.00	\$736.00	0.00	\$0.00	1.00	\$736.00	100.00%
120	MARICOPA WAY:SANDSTONE DR-KINGMAN LN	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
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%
122	NORTH PASS:COUNTRY GROVE RD-SNOWY PKWY	1.00	LUMP SUM	\$414.00	\$414.00		1.00	\$414.00	0.00	\$0.00	1.00	\$414.00	100.00%
123	OAK VIEW DR:HICKORY RIDGE RD-RAYMOND RD	1.00	LUMP SUM	\$356.00	\$356.00		1.00	\$356.00	0.00	\$0.00	1.00	\$356.00	100.00%
124	OAKWOOD CIR:MAPLE POINT DR-164 FT SW OF MAPLE POINT DR	1.00	LUMP SUM	\$253.00	\$253.00		1.00	\$253.00	0.00	\$0.00	1.00	\$253.00	100.00%
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%
126	PINE GROVE WAY:MAMMOTH TRL-ICE AGE DR	1.00	LUMP SUM	\$230.00	\$230.00		1.00	\$230.00	0.00	\$0.00	1.00	\$230.00	100.00%
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%

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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
128	ROSEBERG RD:HIGH TOWER TRL-DORCHESTER WAY	1.00	LUMP SUM	\$1,886.00	\$1,886.00		0.00	\$0.00	1.00	\$1,886.00	1.00	\$1,886.00	100.00%
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		1.00	\$920.00	0.00	\$0.00	1.00	\$920.00	100.00%
131	SANDSTONE DR:BRADBURY RD-KINGMAN LN	1.00	LUMP SUM	\$184.00	\$184.00		0.00	\$0.00	1.00	\$184.00	1.00	\$184.00	100.00%
132	SECRET BLUFF DR:SABERTOOTH TRL-HEATHER GLEN DR	1.00	LUMP SUM	\$633.00	\$633.00		1.00	\$633.00	0.00	\$0.00	1.00	\$633.00	100.00%
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		1.00	\$1,725.00	0.00	\$0.00	1.00	\$1,725.00	100.00%
135	SNOWFLAKE CT:ICE AGE DR-221 FT NW OF ICE AGE DR	1.00	LUMP SUM	\$149.00	\$149.00		1.00	\$149.00	0.00	\$0.00	1.00	\$149.00	100.00%
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	1.00	\$345.00	1.00	\$345.00	100.00%
141	TANGLEWOOD DR:MCKEE RD-EAST PASS	1.00	LUMP SUM	\$1,840.00	\$1,840.00		1.00	\$1,840.00	0.00	\$0.00	1.00	\$1,840.00	100.00%
142	THORNEBURY DR:BRADBURY RD-DORCHESTER WAY	1.00	LUMP SUM	\$1,150.00	\$1,150.00		0.00	\$0.00	1.00	\$1,150.00	1.00	\$1,150.00	100.00%
143	TILLER TRL:COGROVE DR-MANCHESTER RD	1.00	LUMP SUM	\$3,496.00	\$3,496.00		1.00	\$3,496.00	0.00	\$0.00	1.00	\$3,496.00	100.00%
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%

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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
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		1.00	\$784.00	0.00	\$0.00	1.00	\$784.00	100.00%
152	WENTWORTH DR:GLADSTONE DR-LINDEMANN TRL	1.00	LUMP SUM	\$1,495.00	\$1,495.00		1.00	\$1,495.00	0.00	\$0.00	1.00	\$1,495.00	100.00%
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		1.00	\$552.00	0.00	\$0.00	1.00	\$552.00	100.00%
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	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
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	1.00	\$2,507.00	1.00	\$2,507.00	100.00%
161	AUTUMN BREEZE RD:BIG STONE TRL-BURNT SIENNA DR	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	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	1.00	\$3,404.00	1.00	\$3,404.00	100.00%
163	BEAR CLAW WAY:OLD SAUK RD-SETTLERS RD	1.00	LUMP SUM	\$3,163.00	\$3,163.00		0.00	\$0.00	1.00	\$3,163.00	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		1.00	\$8,613.00	0.00	\$0.00	1.00	\$8,613.00	100.00%
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		0.00	\$0.00	1.00	\$978.00	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	1.00	\$172.00	1.00	\$172.00	100.00%
169	BRONZE LEAF LN:BIG STONE TRL-STRAW HARVEST LN	1.00	LUMP SUM	\$230.00	\$230.00		0.00	\$0.00	1.00	\$230.00	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	1.00	\$1,702.00	1.00	\$1,702.00	100.00%

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											11 TOTAL UNITS	EXTENSION	
172	CHERRY HILL DR:HARBOUR TOWN DR-INVERNESS DR	1.00	LUMP SUM	\$1,759.00	\$1,759.00		0.00	\$0.00	1.00	\$1,759.00	1.00	\$1,759.00	100.00%
173	CONE FLOWER ST:CRICKET LN- WINDING WAY	1.00	LUMP SUM	\$690.00	\$690.00		0.00	\$0.00	1.00	\$690.00	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	1.00	\$115.00	1.00	\$115.00	100.00%
175	CRICKET LN:OLD SAUK RD-BEAR CLAW WAY	1.00	LUMP SUM	\$897.00	\$897.00		0.00	\$0.00	1.00	\$897.00	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	1.00	\$322.00	1.00	\$322.00	100.00%
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	1.00	\$690.00	1.00	\$690.00	100.00%
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	1.00	\$1,725.00	1.00	\$1,725.00	100.00%
180	FARMINGTON WAY:N WESTFIELD RD- OLD SAUK RD	1.00	LUMP SUM	\$851.00	\$851.00		1.00	\$851.00	0.00	\$0.00	1.00	\$851.00	100.00%
181	FAWN RIDGE CIR:FARGO TRL-355 FT W OF FARGO TRL	1.00	LUMP SUM	\$644.00	\$644.00		0.00	\$0.00	1.00	\$644.00	1.00	\$644.00	100.00%
182	FOXGLOVE CIR:SWALLOWTAIL DR- 546 FT E OF SWALLOWTAIL DR	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.00%
183	GREYSTONE CIR:CONE FLOWER ST- 300 FT E OF CONE FLOWER ST	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
184	GREYSTONE LN:SHADOW RIDGE TRL- CONE FLOWER ST	1.00	LUMP SUM	\$518.00	\$518.00		0.00	\$0.00	1.00	\$518.00	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	1.00	\$2,288.00	1.00	\$2,288.00	100.00%
186	HAWK FEATHER CIR:SWALLOWTAIL DR-839 FT W OF SWALLOWTAIL DR	1.00	LUMP SUM	\$690.00	\$690.00		0.00	\$0.00	1.00	\$690.00	1.00	\$690.00	100.00%
187	HIDDEN CAVE RD:OLD SAUK RD- SETTLERS RD	1.00	LUMP SUM	\$2,254.00	\$2,254.00		0.00	\$0.00	1.00	\$2,254.00	1.00	\$2,254.00	100.00%
188	INVERNESS DR:CHERRY HILL DR- BAY HILL DR	1.00	LUMP SUM	\$943.00	\$943.00		0.00	\$0.00	1.00	\$943.00	1.00	\$943.00	100.00%
189	ISAAC DR:JUNCTION RD-693 FT W OF JUNCTION RD	1.00	LUMP SUM	\$1,782.00	\$1,782.00		1.00	\$1,782.00	0.00	\$0.00	1.00	\$1,782.00	100.00%
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	1.00	\$150.00	1.00	\$150.00	100.00%
191	LITTLE BEAR DR:ELDERBERRY RD- LITTLE BEAR CIR	1.00	LUMP SUM	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.00%
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	1.00	\$391.00	1.00	\$391.00	100.00%
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%

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. 4

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
194	MEADOW ROSE LN:SAMUEL DR-BLACKWOLF DR	1.00	LUMP SUM	\$3,220.00	\$3,220.00		0.00	\$0.00	1.00	\$3,220.00	1.00	\$3,220.00	100.00%
195	MONARCH CIR:ASPEN GROVE LN-180 FT SW OF ASPEN GROVE LN	1.00	LUMP SUM	\$115.00	\$115.00		0.00	\$0.00	1.00	\$115.00	1.00	\$115.00	100.00%
196	OAKMONT DR:CASTLE PINES DR-AUGUSTA DR	1.00	LUMP SUM	\$2,047.00	\$2,047.00		0.00	\$0.00	1.00	\$2,047.00	1.00	\$2,047.00	100.00%
197	OXWOOD CIR:N WESTFIELD RD-740 FT E OF N WESTFIELD RD	1.00	LUMP SUM	\$403.00	\$403.00		1.00	\$403.00	0.00	\$0.00	1.00	\$403.00	100.00%
198	PEACH LEAF LN:BIG STONE TRL-152 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 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-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 OF N WESTFIELD RD	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
202	SAMUEL DR:ELDERBERRY RD-OLD SAUK RD	1.00	LUMP SUM	\$6,486.00	\$6,486.00		1.00	\$6,486.00	0.00	\$0.00	1.00	\$6,486.00	100.00%
203	SANDHILL RD:BLUE HERON DR-182 FT E OF RED ROCK LN	1.00	LUMP SUM	\$978.00	\$978.00		0.00	\$0.00	1.00	\$978.00	1.00	\$978.00	100.00%
204	SANDHILL RD:184 FT W OF RED ROCK 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-BEAR CLAW WAY	1.00	LUMP SUM	\$3,220.00	\$3,220.00		0.00	\$0.00	1.00	\$3,220.00	1.00	\$3,220.00	100.00%
206	SHADE TREE CT:SETTLERS RD-405 FT SW OF SETTLERS RD	1.00	LUMP SUM	\$345.00	\$345.00		0.00	\$0.00	1.00	\$345.00	1.00	\$345.00	100.00%
207	SHADOW RIDGE TRL:CRICKET LN-157 FT W OF GREYSTONE LN	1.00	LUMP SUM	\$828.00	\$828.00		0.00	\$0.00	1.00	\$828.00	1.00	\$828.00	100.00%
208	SHAWN TRL:BLACKWOLF DR-154 FT N OF BLACKWOLF DR	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
209	SILVER SAGE TRL:SHADOW RIDGE 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-ASPEN GROVE LN	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%
211	STRAW HARVEST LN:ELDERBERRY RD-AUTUMN BREEZE RD	1.00	LUMP SUM	\$431.00	\$431.00		0.00	\$0.00	1.00	\$431.00	1.00	\$431.00	100.00%
212	SWALLOWTAIL DR:HIDDEN CAVE RD-SETTLERS RD	1.00	LUMP SUM	\$460.00	\$460.00		0.00	\$0.00	1.00	\$460.00	1.00	\$460.00	100.00%
213	THEIS TRL:MEADOW ROSE LN-N PLEASANT VIEW RD	1.00	LUMP SUM	\$966.00	\$966.00		0.00	\$0.00	1.00	\$966.00	1.00	\$966.00	100.00%
214	WEST TOWNE WAY:323 FT E OF ZOR SHRINE PL-D'ONOFRIO DR	1.00	LUMP SUM	\$2,001.00	\$2,001.00		1.00	\$2,001.00	0.00	\$0.00	1.00	\$2,001.00	100.00%
215	WHIPPOORWILL WAY:152 FT E OF FARGO TRL-150 FT W OF LITTLE BEAR DR	1.00	LUMP SUM	\$759.00	\$759.00		0.00	\$0.00	1.00	\$759.00	1.00	\$759.00	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
 Contract No. 8731
 Payment No. 4

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

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
238	W MAIN ST:PROUDFIT ST-S BRITTINGHAM PL	1.00	LUMP SUM	\$230.00	\$230.00		1.00	\$230.00	0.00	\$0.00	1.00	\$230.00	100.00%
239	WEST LAWN AVE:LEONARD ST-MONROE ST	1.00	LUMP SUM	\$264.00	\$264.00		1.00	\$264.00	0.00	\$0.00	1.00	\$264.00	100.00%
240	ACACIA LN:GROVELAND TER-KVAMME LN	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
241	ALLIS AVE:TURNER AVE-MAHER AVE	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
242	ANCHOR DR:DEMPSEY RD-BERGEN ST	1.00	LUMP SUM	\$874.00	\$874.00		0.00	\$0.00	1.00	\$874.00	1.00	\$874.00	100.00%
243	BERGEN ST:ANCHOR DR-STEINIES DR	1.00	LUMP SUM	\$874.00	\$874.00		0.00	\$0.00	1.00	\$874.00	1.00	\$874.00	100.00%
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	1.00	\$1,012.00	1.00	\$1,012.00	100.00%
245	CAMDEN RD:ALLIS AVE-PFLAUM RD	1.00	LUMP SUM	\$4,602.00	\$4,602.00		1.00	\$4,602.00	0.00	\$0.00	1.00	\$4,602.00	100.00%
246	CENTER AVE:DIVISION ST-DUNNING ST	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
247	CLOVER LN:SARGENT ST-692 FT S OF OLBRICH AVE	1.00	LUMP SUM	\$748.00	\$748.00		0.00	\$0.00	1.00	\$748.00	1.00	\$748.00	100.00%
248	DOUGLAS TRL:GROVELAND TER-KVAMME LN	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
249	HOB ST:CAMDEN RD-157 FT E OF CAMDEN RD	1.00	LUMP SUM	\$142.00	\$142.00		1.00	\$142.00	0.00	\$0.00	1.00	\$142.00	100.00%
250	JOHNS ST:OLBRICH AVE-COTTAGE GROVE RD	1.00	LUMP SUM	\$759.00	\$759.00		0.00	\$0.00	1.00	\$759.00	1.00	\$759.00	100.00%
251	LAMONT LN:LOUDEN LN-KVAMME LN	1.00	LUMP SUM	\$184.00	\$184.00		0.00	\$0.00	1.00	\$184.00	1.00	\$184.00	100.00%
252	LINDA VISTA RD:CAMDEN RD-156 FT E OF CAMDEN RD	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
253	LORI CIR:DEMPSEY RD-616 FT E OF DEMPSEY RD	1.00	LUMP SUM	\$816.00	\$816.00		0.00	\$0.00	1.00	\$816.00	1.00	\$816.00	100.00%
254	LOUDEN LN:DOUGLAS TRL-ACACIA LN	1.00	LUMP SUM	\$172.00	\$172.00		0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.00%
255	MILLER AVE:WILLARD AVE-LAKELAND AVE	1.00	LUMP SUM	\$115.00	\$115.00		1.00	\$115.00	0.00	\$0.00	1.00	\$115.00	100.00%
256	OAKRIDGE AVE:SCHURZ AVE-ELMSIDE BLVD	1.00	LUMP SUM	\$1,150.00	\$1,150.00		1.00	\$1,150.00	0.00	\$0.00	1.00	\$1,150.00	100.00%
257	OHIO AVE:WILLARD AVE-OAKRIDGE AVE	1.00	LUMP SUM	\$184.00	\$184.00		1.00	\$184.00	0.00	\$0.00	1.00	\$184.00	100.00%
258	OLBRICH AVE:ATWOOD AVE-SILAS ST	1.00	LUMP SUM	\$644.00	\$644.00		0.00	\$0.00	1.00	\$644.00	1.00	\$644.00	100.00%
259	PINNEY ST:SILAS ST-DEMPSEY RD	1.00	LUMP SUM	\$518.00	\$518.00		0.00	\$0.00	1.00	\$518.00	1.00	\$518.00	100.00%

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

FAHNRER ASPHALT SEALERS, L.L.C.
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 CONTRACT NO. 8731
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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
260	ROCKWELL DR:DEMPSEY RD-BERGEN ST	1.00	LUMP SUM	\$978.00	\$978.00		0.00	\$0.00	1.00	\$978.00	1.00	\$978.00	100.00%
261	ROYSTER OAKS DR:SILAS ST-COTTAGE GROVE RD	1.00	LUMP SUM	\$345.00	\$345.00		0.00	\$0.00	1.00	\$345.00	1.00	\$345.00	100.00%
262	ROYSTER OAKS - PINNEY ST ALLEY:ROYSTER OAKS DR-PINNEY ST	1.00	LUMP SUM	\$193.00	\$193.00		0.00	\$0.00	1.00	\$193.00	1.00	\$193.00	100.00%
263	SILAS ST:ROYSTER OAKS DR-PINNEY ST	1.00	LUMP SUM	\$115.00	\$115.00		0.00	\$0.00	1.00	\$115.00	1.00	\$115.00	100.00%
264	SOMMERS AVE:DIVISION ST-DUNNING ST	1.00	LUMP SUM	\$115.00	\$115.00		1.00	\$115.00	0.00	\$0.00	1.00	\$115.00	100.00%
265	STEINIES DR:DEMPSEY RD-BERGEN ST	1.00	LUMP SUM	\$633.00	\$633.00		0.00	\$0.00	1.00	\$633.00	1.00	\$633.00	100.00%
266	AUTUMN LAKE PKWY:LIEN RD-SUMMER SHINE DR	1.00	LUMP SUM	\$322.00	\$322.00		0.00	\$0.00	1.00	\$322.00	1.00	\$322.00	100.00%
267	SUMMER SHINE DR:MORNING MIST WAY-PIPERS BROOK DR	1.00	LUMP SUM	\$173.00	\$173.00		0.00	\$0.00	1.00	\$173.00	1.00	\$173.00	100.00%
268	SUMMER SHINE DR - LEVITAN LN ALLEY:SUMMER SHINE DR-LEVITAN LN	1.00	LUMP SUM	\$173.00	\$173.00		0.00	\$0.00	1.00	\$173.00	1.00	\$173.00	100.00%
269	SUMMER SHINE DR - LEVITAN LN ALLEY:SUMMER SHINE DR-LEVITAN LN	1.00	LUMP SUM	\$173.00	\$173.00		0.00	\$0.00	1.00	\$173.00	1.00	\$173.00	100.00%
270	ACADIA CT:ACADIA DR-187 FT W OF ACADIA DR	1.00	LUMP SUM	\$518.00	\$518.00		1.00	\$518.00	0.00	\$0.00	1.00	\$518.00	100.00%
271	ACADIA DR:COLONY DR-EVERGLADE DR	1.00	LUMP SUM	\$518.00	\$518.00		1.00	\$518.00	0.00	\$0.00	1.00	\$518.00	100.00%
272	APPOMATTOX CT:GETTYSBURG DR-207 FT N OF GETTYSBURG DR	1.00	LUMP SUM	\$138.00	\$138.00		1.00	\$138.00	0.00	\$0.00	1.00	\$138.00	100.00%
273	BRUCE CANYON CIR:N YELLOWSTONE DR-491 FT NE OF N YELLOWSTONE DR	1.00	LUMP SUM	\$345.00	\$345.00		1.00	\$345.00	0.00	\$0.00	1.00	\$345.00	100.00%
274	DRIFTWOOD AVE:S ROSA RD-ISLAND DR	1.00	LUMP SUM	\$1,213.00	\$1,213.00		1.00	\$1,213.00	0.00	\$0.00	1.00	\$1,213.00	100.00%
275	DUNRAVEN CT:S YELLOWSTONE DR-W END	1.00	LUMP SUM	\$173.00	\$173.00		1.00	\$173.00	0.00	\$0.00	1.00	\$173.00	100.00%
276	ENTERPRISE LN:NORMANDY LN-S YELLOWSTONE DR	1.00	LUMP SUM	\$518.00	\$518.00		1.00	\$518.00	0.00	\$0.00	1.00	\$518.00	100.00%
277	GETTYSBURG DR:S YELLOWSTONE DR-INNER DR	1.00	LUMP SUM	\$575.00	\$575.00		1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.00%
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	1.00	\$322.00	1.00	\$322.00	100.00%
279	NORMANDY LN:ENTERPRISE LN-GRAND CANYON DR	1.00	LUMP SUM	\$518.00	\$518.00		1.00	\$518.00	0.00	\$0.00	1.00	\$518.00	100.00%
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	1.00	\$172.00	1.00	\$172.00	100.00%
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	1.00	\$518.00	1.00	\$518.00	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
 CONTRACT NO. 8731
 PAYMENT NO. 4

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
282	POTOMAC LN:NORMANDY LN-ODANA RD	1.00	LUMP SUM	\$552.00	\$552.00		1.00	\$552.00	0.00	\$0.00	1.00	\$552.00	100.00%
283	SARATOGA CIR:SHILOH DR-336 FT S OF SHILOH DR	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
284	SAUK RIDGE TRL:OLD SAUK RD-PEBBLE BEACH DR	1.00	LUMP SUM	\$1,587.00	\$1,587.00		0.00	\$0.00	1.00	\$1,587.00	1.00	\$1,587.00	100.00%
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	1.00	\$644.00	1.00	\$644.00	100.00%
286	SHILOH CT:SHILOH DR-192 FT S OF SHILOH DR	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
287	SHILOH DR:N YELLOWSTONE DR-EVERGLADE DR	1.00	LUMP SUM	\$795.00	\$795.00		1.00	\$795.00	0.00	\$0.00	1.00	\$795.00	100.00%
288	SILVERTREE RUN:N WHITNEY WAY-UNIVERSITY ROW ROUNDABOUT (WB)	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
289	SILVERTREE RUN ROUNDABOUT (EB):UNIVERSITY ROW -SILVERTREE RUN	1.00	LUMP SUM	\$172.00	\$172.00		1.00	\$172.00	0.00	\$0.00	1.00	\$172.00	100.00%
290	SUMTER CT:GETTYSBURG DR-N END	1.00	LUMP SUM	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%
291	UNIVERSITY ROW:UNIVERSITY ROW ROUNDABOUT (WB)-UNIVERSITY AVE	1.00	LUMP SUM	\$230.00	\$230.00		1.00	\$230.00	0.00	\$0.00	1.00	\$230.00	100.00%
292	UNIVERSITY ROW ROUNDABOUT (WB):SILVERTREE RUN-UNIVERSITY ROW	1.00	LUMP SUM	\$230.00	\$230.00		1.00	\$230.00	0.00	\$0.00	1.00	\$230.00	100.00%
293	YELLOWSTONE CT:S YELLOWSTONE DR-148 FT W OF S YELLOWSTONE DR	1.00	LUMP SUM	\$356.00	\$356.00		1.00	\$356.00	0.00	\$0.00	1.00	\$356.00	100.00%
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	1.00	\$460.00	1.00	\$460.00	100.00%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	10,000.00	LINEAR FOOT	\$0.75	\$7,500.00		800.00	\$600.00	0.00	\$0.00	800.00	\$600.00	8.00%
CONTRACT TOTALS													
					\$278,314.00			\$105,175.00		\$117,932.00		\$223,107.00	80.16%