

OK

Final 7-25-16 SMS  
Payment

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 5

Project: CHIP SEALING 2016 - WEST


Contract Number: 7631

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>419,077.00</u>
LESS RETAINAGE:	<u>10,539.38</u>
SUBTOTAL:	<u>408,537.62</u>
LESS PREVIOUS PAYMENTS:	<u>100,456.80</u>
CURRENT PAYMENT DUE:	<u>\$ 308,080.82</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

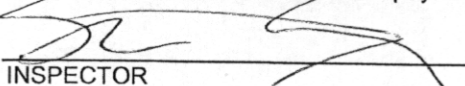
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

7-22-16  
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

7-25-16  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-1-16  
TO: 7-20-16

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

SWEET ALL  
STRATTON TRUCKING

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

ACCOUNT NO. 10507-402-200  
 ACCOUNT NO. 44552-54250-00000

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2016 - WEST  
 CONTRACT NO. 7631  
 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. 10507-402-200													
1	APOSTLE ISLAND : NEW WASHBURN WAY - S END	1.00	LUMP SUM	\$2,586.00	\$2,586.00		1.00	\$2,586.00	0.00	\$0.00	1.00	\$2,586.00	100.0%
2	BEDNER RD : 125 FT N OF RED GRANITE RD - FLAGSTONE DR	1.00	LUMP SUM	\$4,317.00	\$4,317.00		1.00	\$4,317.00	0.00	\$0.00	1.00	\$4,317.00	100.0%
3	BELLFLOWER LN : DAYFLOWER DR - DAYFLOWER DR	1.00	LUMP SUM	\$4,271.00	\$4,271.00		1.00	\$4,271.00	0.00	\$0.00	1.00	\$4,271.00	100.0%
4	BLACK STONE CIR : SHALE DR - 573 FT NW OF SHALE DR	1.00	LUMP SUM	\$2,964.00	\$2,964.00		1.00	\$2,964.00	0.00	\$0.00	1.00	\$2,964.00	100.0%
5	BLAKTON RD : STARR GRASS DR - MANSION HILL AVE	1.00	LUMP SUM	\$2,777.00	\$2,777.00		0.00	\$0.00	1.00	\$2,777.00	1.00	\$2,777.00	100.0%
6	BROADMOOR ST : WALDORF BLVD - MANSION HILL AVE	1.00	LUMP SUM	\$3,033.00	\$3,033.00		0.00	\$0.00	1.00	\$3,033.00	1.00	\$3,033.00	100.0%
7	CANTERBURY RD : RAYMOND RD - PILGRIM RD	1.00	LUMP SUM	\$6,150.00	\$6,150.00		1.00	\$6,150.00	0.00	\$0.00	1.00	\$6,150.00	100.0%
8	CARNS DR : RITZ DR - MID TOWN RD	1.00	LUMP SUM	\$4,061.00	\$4,061.00		0.00	\$0.00	1.00	\$4,061.00	1.00	\$4,061.00	100.0%
9	CHAUTAUQUA TRL : NEW WASHBURN WAY - W END	1.00	LUMP SUM	\$4,386.00	\$4,386.00		1.00	\$4,386.00	0.00	\$0.00	1.00	\$4,386.00	100.0%
10	CHEQUAMEGON BAY : NEW WASHBURN WAY - S END	1.00	LUMP SUM	\$5,370.00	\$5,370.00		1.00	\$5,370.00	0.00	\$0.00	1.00	\$5,370.00	100.0%
11	COPPER LEAF TRL : STARR GRASS DR - DEWBERRY DR	1.00	LUMP SUM	\$4,433.00	\$4,433.00		0.00	\$0.00	1.00	\$4,433.00	1.00	\$4,433.00	100.0%
12	CORNUCOPIA CT : MORRAINE VIEW DR - 271 FT W OF MORRAINE VIEW DR	1.00	LUMP SUM	\$1,983.00	\$1,983.00		1.00	\$1,983.00	0.00	\$0.00	1.00	\$1,983.00	100.0%
13	DANDANEAU TRL : KOTTKE DR - NEW WASHBURN WAY	1.00	LUMP SUM	\$1,433.00	\$1,433.00		1.00	\$1,433.00	0.00	\$0.00	1.00	\$1,433.00	100.0%
14	DAYFLOWER DR : VELVET LEAF DR - 130 FT S OF TWINFLOWER DR	1.00	LUMP SUM	\$10,967.00	\$10,967.00		1.00	\$10,967.00	0.00	\$0.00	1.00	\$10,967.00	100.0%
15	DEWBERRY DR : COPPER LEAF TRL - MID TOWN RD	1.00	LUMP SUM	\$11,667.00	\$11,667.00		0.00	\$0.00	1.00	\$11,667.00	1.00	\$11,667.00	100.0%
16	DOLOMITE LN : MICA RD - TALC TRL	1.00	LUMP SUM	\$4,322.00	\$4,322.00		1.00	\$4,322.00	0.00	\$0.00	1.00	\$4,322.00	100.0%
17	E VALLEY RIDGE DR : KOTTKE DR - W VALLEY RIDGE 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	100.0%
18	ELVER CT : NEW WASHBURN WAY - S END	1.00	LUMP SUM	\$3,780.00	\$3,780.00		1.00	\$3,780.00	0.00	\$0.00	1.00	\$3,780.00	100.0%
19	ETHAN CIR : FLAGSTONE DR - 300 FT N OF FLAGSTONE DR	1.00	LUMP SUM	\$1,541.00	\$1,541.00		1.00	\$1,541.00	0.00	\$0.00	1.00	\$1,541.00	100.0%
20	FLAGSTONE DR : TREVOR WAY - S PLEASANT VIEW RD	1.00	LUMP SUM	\$13,713.00	\$13,713.00		1.00	\$13,713.00	0.00	\$0.00	1.00	\$13,713.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2016 - WEST  
 CONTRACT NO. 7631  
 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	JASMINE DR : VELVET LEAF DR - MEADOW SWEET 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	100.0%
22	JEFFY TRL : RED GRANITE RD - 1005 FT S OF FLAGSTONE DR	1.00	LUMP SUM	\$7,946.00	\$7,946.00		1.00	\$7,946.00	0.00	\$0.00	1.00	\$7,946.00	100.0%
23	KOTTKE DR : WATTS RD - DANDANEAU TRL	1.00	LUMP SUM	\$15,281.00	\$15,281.00		1.00	\$15,281.00	0.00	\$0.00	1.00	\$15,281.00	100.0%
24	LA POINTE TER : NEW WASHBURN WAY - S END	1.00	LUMP SUM	\$2,147.00	\$2,147.00		1.00	\$2,147.00	0.00	\$0.00	1.00	\$2,147.00	100.0%
25	LEGACY LN : SHUMARD DR - MID TOWN RD	1.00	LUMP SUM	\$3,492.00	\$3,492.00		1.00	\$3,492.00	0.00	\$0.00	1.00	\$3,492.00	100.0%
26	MADLINE ISLAND : NEW WASHBURN WAY - 414 FT N OF NEW WASHBURN WAY	1.00	LUMP SUM	\$2,613.00	\$2,613.00		1.00	\$2,613.00	0.00	\$0.00	1.00	\$2,613.00	100.0%
27	MANSION HILL AVE : WALDORF BLVD - 228 FT W TO END	1.00	LUMP SUM	\$8,360.00	\$8,360.00		0.00	\$0.00	1.00	\$8,360.00	1.00	\$8,360.00	100.0%
28	MARBLE CIR : RED GRANITE RD - 346 FT S OF RED GRANITE RD	1.00	LUMP SUM	\$1,934.00	\$1,934.00		1.00	\$1,934.00	0.00	\$0.00	1.00	\$1,934.00	100.0%
29	MAYO DR : CARNS DR - 127 FT W OF STARR GRASS DR	1.00	LUMP SUM	\$5,208.00	\$5,208.00		0.00	\$0.00	1.00	\$5,208.00	1.00	\$5,208.00	100.0%
30	MCDOWELL DR : STARR GRASS DR - 151 FT W OF STARR GRASS DR	1.00	LUMP SUM	\$668.00	\$668.00		0.00	\$0.00	1.00	\$668.00	1.00	\$668.00	100.0%
31	MEADOW SWEET DR : W END - DAYFLOWER DR	1.00	LUMP SUM	\$10,530.00	\$10,530.00		1.00	\$10,530.00	0.00	\$0.00	1.00	\$10,530.00	100.0%
32	*MICA RD : MID TOWN RD - FLAGSTONE DR	1.00	LUMP SUM	\$9,941.00	\$9,941.00		1.00	\$9,941.00	0.00	\$0.00	1.00	\$9,941.00	100.0%
33	*MID TOWN RD : S GAMMON RD - S HIGH POINT RD	1.00	LUMP SUM	\$14,285.00	\$14,285.00		1.00	\$14,285.00	0.00	\$0.00	1.00	\$14,285.00	100.0%
34	MORRAINE VIEW DR : NEW WASHBURN WAY - MCKENNA BLVD	1.00	LUMP SUM	\$5,814.00	\$5,814.00		1.00	\$5,814.00	0.00	\$0.00	1.00	\$5,814.00	100.0%
35	NEW WASHBURN WAY : S GAMMON RD - S HIGH POINT RD	1.00	LUMP SUM	\$22,270.00	\$22,270.00		1.00	\$22,270.00	0.00	\$0.00	1.00	\$22,270.00	100.0%
36	NEWBURY CIR : CANTERBURY RD - 514 FT E OF CANTERBURY RD	1.00	LUMP SUM	\$2,684.00	\$2,684.00		1.00	\$2,684.00	0.00	\$0.00	1.00	\$2,684.00	100.0%
37	ONDOSSAGON CT : NEW WASHBURN WAY - 246 FT S OF NEW WASHBURN WAY	1.00	LUMP SUM	\$1,751.00	\$1,751.00		1.00	\$1,751.00	0.00	\$0.00	1.00	\$1,751.00	100.0%
38	ONDOSSAGON WAY : KOTTKE DR - NEW WASHBURN WAY	1.00	LUMP SUM	\$9,333.00	\$9,333.00		1.00	\$9,333.00	0.00	\$0.00	1.00	\$9,333.00	100.0%
39	PAGHAM CT : PAGHAM DR - E END	1.00	LUMP SUM	\$1,005.00	\$1,005.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40	PAGHAM DR : N END - MUIR FIELD RD	1.00	LUMP SUM	\$1,493.00	\$1,493.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
41	QUARTZ LN : RED GRANITE RD - FLAGSTONE DR	1.00	LUMP SUM	\$4,770.00	\$4,770.00		1.00	\$4,770.00	0.00	\$0.00	1.00	\$4,770.00	100.0%

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

FARNER ASPHALT SEALERS, L.L.C.  
 CHIP SEALING 2016 - WEST  
 CONTRACT NO. 7631  
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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
42	RED GRANITE RD : 149 FT E OF MICA RD - TALC TRL	1.00	LUMP SUM	\$4,994.00	\$4,994.00		1.00	\$4,994.00	0.00	\$0.00	1.00	\$4,994.00	100.0%
43	RITZ DR : 225 FT E OF DEWBERRY DR - WALDORF BLVD	1.00	LUMP SUM	\$4,266.00	\$4,266.00		0.00	\$0.00	1.00	\$4,266.00	1.00	\$4,266.00	100.0%
44	*S HIGH POINT RD : TWINFLOWER DR - MID TOWN RD	1.00	LUMP SUM	\$12,914.00	\$12,914.00		1.00	\$12,914.00	0.00	\$0.00	1.00	\$12,914.00	100.0%
45	SAWTOOTH LN : SHUMARD DR - LEGACY LN	1.00	LUMP SUM	\$2,820.00	\$2,820.00		1.00	\$2,820.00	0.00	\$0.00	1.00	\$2,820.00	100.0%
46	SHALE DR : 150 FT E OF MICA RD - S PLEASANT VIEW RD	1.00	LUMP SUM	\$6,075.00	\$6,075.00		1.00	\$6,075.00	0.00	\$0.00	1.00	\$6,075.00	100.0%
47	SHUMARD DR : SAWTOOTH LN - SOUTHERN RIDGE TRL	1.00	LUMP SUM	\$2,081.00	\$2,081.00		1.00	\$2,081.00	0.00	\$0.00	1.00	\$2,081.00	100.0%
48	SINGLETON CT : TOTTENHAM RD - S END	1.00	LUMP SUM	\$1,541.00	\$1,541.00		1.00	\$1,541.00	0.00	\$0.00	1.00	\$1,541.00	100.0%
49	SISKIWIT CIR : MORRAINE VIEW DR - W END	1.00	LUMP SUM	\$2,637.00	\$2,637.00		1.00	\$2,637.00	0.00	\$0.00	1.00	\$2,637.00	100.0%
50	SKY RIDGE DR : WATTS RD - KOTTKE DR	1.00	LUMP SUM	\$7,095.00	\$7,095.00		1.00	\$7,095.00	0.00	\$0.00	1.00	\$7,095.00	100.0%
51	SOUTHERN RIDGE TRL : SHUMARD DR - MID TOWN RD	1.00	LUMP SUM	\$2,904.00	\$2,904.00		1.00	\$2,904.00	0.00	\$0.00	1.00	\$2,904.00	100.0%
52	STARR GRASS DR : TWINFLOWER DR - MAYO DR	1.00	LUMP SUM	\$29,958.00	\$29,958.00		0.00	\$0.00	1.00	\$29,958.00	1.00	\$29,958.00	100.0%
53	SUNFLOWER DR : MEADOW SWEET DR - VELVET LEAF DR	1.00	LUMP SUM	\$1,088.00	\$1,088.00		1.00	\$1,088.00	0.00	\$0.00	1.00	\$1,088.00	100.0%
54	TALC TRL : SHALE DR - FLAGSTONE DR	1.00	LUMP SUM	\$7,094.00	\$7,094.00		1.00	\$7,094.00	0.00	\$0.00	1.00	\$7,094.00	100.0%
55	TOTTENHAM RD : SINGLETON CT - CANTERBURY RD	1.00	LUMP SUM	\$4,064.00	\$4,064.00		1.00	\$4,064.00	0.00	\$0.00	1.00	\$4,064.00	100.0%
56	TRADITION AVE : SOUTHERN RIDGE TRL - DEWBERRY DR	1.00	LUMP SUM	\$971.00	\$971.00		1.00	\$971.00	0.00	\$0.00	1.00	\$971.00	100.0%
57	TREVOR WAY : 726 FT N OF FLAGSTONE DR - 225 FT S OF FLAGSTONE DR	1.00	LUMP SUM	\$4,434.00	\$4,434.00		1.00	\$4,434.00	0.00	\$0.00	1.00	\$4,434.00	100.0%
58	TWINFLOWER DR : STARR GRASS DR - DEWBERRY DR	1.00	LUMP SUM	\$8,330.00	\$8,330.00		1.00	\$8,330.00	0.00	\$0.00	1.00	\$8,330.00	100.0%
59	TWINLEAF LN : DAYFLOWER DR - MEADOW SWEET DR	1.00	LUMP SUM	\$5,180.00	\$5,180.00		1.00	\$5,180.00	0.00	\$0.00	1.00	\$5,180.00	100.0%
60	VELVET LEAF DR : S HIGH POINT RD - MEADOW SWEET DR	1.00	LUMP SUM	\$7,317.00	\$7,317.00		1.00	\$7,317.00	0.00	\$0.00	1.00	\$7,317.00	100.0%
61	W VALLEY RIDGE DR : E VALLEY RIDGE DR - KOTTKE DR	1.00	LUMP SUM	\$4,868.00	\$4,868.00		1.00	\$4,868.00	0.00	\$0.00	1.00	\$4,868.00	100.0%
62	*WALDORF BLVD : 625 FT N OF STARR GRASS DR - MAYO DR	1.00	LUMP SUM	\$17,193.00	\$17,193.00		0.00	\$0.00	1.00	\$17,193.00	1.00	\$17,193.00	100.0%
63	WELTON DR : NEW WASHBURN WAY - S HIGH POINT RD	1.00	LUMP SUM	\$10,890.00	\$10,890.00		1.00	\$10,890.00	0.00	\$0.00	1.00	\$10,890.00	100.0%

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

Fahrner Asphalt Sealers, L.L.C.  
 CHIP SEALING 2016 - WEST  
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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
64	WOOD REED DR : STARR GRASS DR - DEWBERRY DR	1.00	LUMP SUM	\$6,412.00	\$6,412.00		0.00	\$0.00	1.00	\$6,412.00	1.00	\$6,412.00	100.0%
65	YARROW CIR : YELLOWCRESS DR - 348 FT N OF YELLOWCRESS DR	1.00	LUMP SUM	\$2,042.00	\$2,042.00		0.00	\$0.00	1.00	\$2,042.00	1.00	\$2,042.00	100.0%
66	YELLOWCRESS DR : WOOD REED DR - YARROW CIR	1.00	LUMP SUM	\$1,866.00	\$1,866.00		0.00	\$0.00	1.00	\$1,866.00	1.00	\$1,866.00	100.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	2,500.00	L.F.	\$0.60	\$1,500.00		0.00	\$0.00	2,500.00	\$1,500.00	2,500.00	\$1,500.00	100.0%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	100.00	\$100.00	100.00	\$100.00	100.0%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	4,000.00	L.F.	\$0.55	\$2,200.00		0.00	\$0.00	4,000.00	\$2,200.00	4,000.00	\$2,200.00	100.0%
<b>SUBTOTAL</b>					<b>\$397,044.00</b>			<b>\$288,802.00</b>		<b>\$105,744.00</b>		<b>\$394,546.00</b>	<b>99.4%</b>
<b>ACCOUNT NO. 44552-54250-00000</b>													
67	*CAPITAL AVE : UNIVERSITY AVE - LAKE MENDOTA DR	1.00	LUMP SUM	\$7,860.00	\$7,860.00		1.00	\$7,860.00	0.00	\$0.00	1.00	\$7,860.00	100.0%
68	HAMMERSLEY AVE : S FRANKLIN AVE - LARKIN ST	1.00	LUMP SUM	\$3,585.00	\$3,585.00		1.00	\$3,585.00	0.00	\$0.00	1.00	\$3,585.00	100.0%
68	*LAKE MENDOTA DR : CORPORATE LIMITS - SPRING CT	1.00	LUMP SUM	\$13,086.00	\$13,086.00		1.00	\$13,086.00	0.00	\$0.00	1.00	\$13,086.00	100.0%
<b>SUBTOTAL</b>					<b>\$24,531.00</b>			<b>\$24,531.00</b>		<b>\$0.00</b>		<b>\$24,531.00</b>	<b>100.0%</b>
<b>CONTRACT TOTALS</b>					<b>\$421,575.00</b>			<b>\$313,333.00</b>		<b>\$105,744.00</b>		<b>\$419,077.00</b>	<b>99.4%</b>