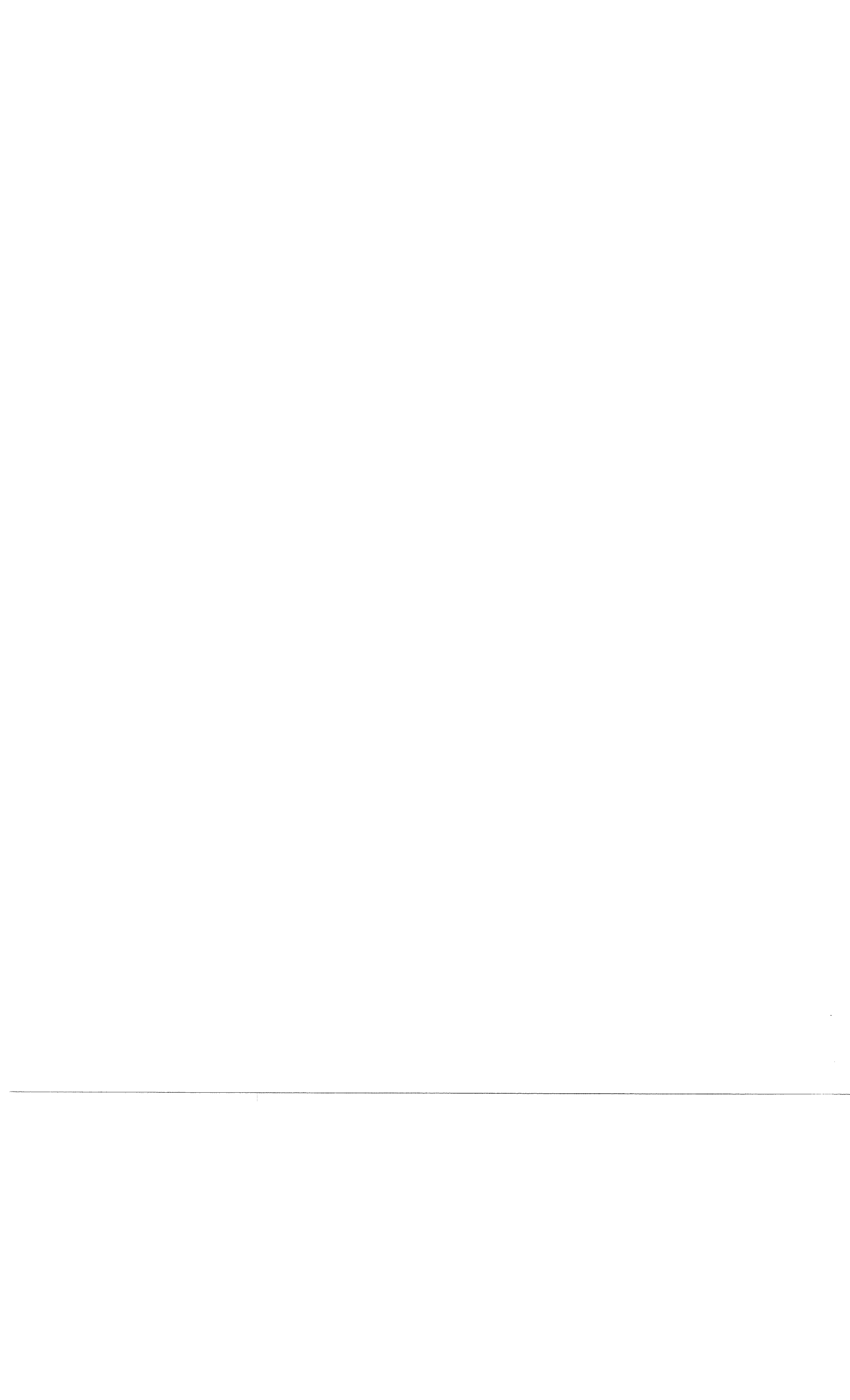


PAYMENT NO. 4 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-54996-810358-00-53W1490	61,499.00	845.78	60,653.22
EW01-54301-640000	-	-	-
CS53-54996-810375-00-53W1490	-	-	-
CB71-54901-810568	-	-	-
CB53-54317-810672	-	-	-
	61,499.00	845.78	60,653.22



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013

Contract Number: 7000

Payment Number: 4

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

TOTAL FROM PAGE: 7

104,122.00

LESS RETAINAGE:

2,976.93

SUBTOTAL:

101,145.07

LESS PREVIOUS PAYMENTS:

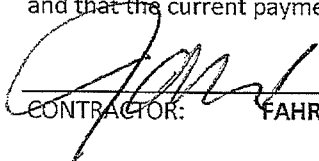
40,491.85

CURRENT PAYMENT DUE:

\$ 60,653.22

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, LLC

10-23-13
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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


INSPECTOR

10-23-13
DATE

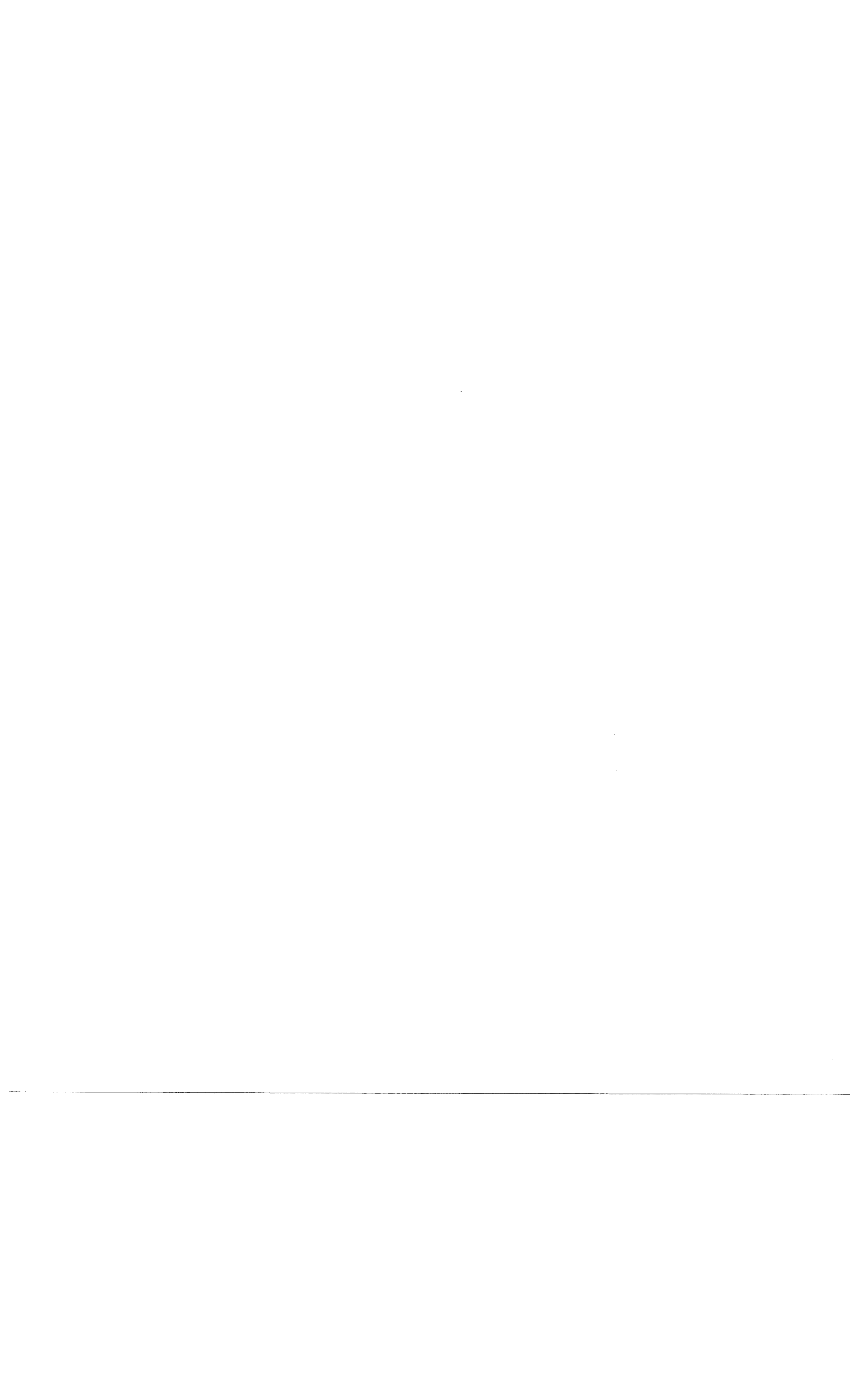
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-20-13
TO: 10-23-13

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

N/A

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



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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013
 ACCOUNT NO. CSS3-54996-810358-00-53W1490
 ACCOUNT NO. EM01-54301-640000
 ACCOUNT NO. CSS3-54996-810375-00-53W1490
 CONTRACT NO. 7000
 PAYMENT NO. 4

VOLUME NAME: PT-PYMNIT/2013

ACCOUNT NO. CSS3-54996-810358-00-53W1490

ITEM	TYPE OF WORK	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
												***** #10	
1	ANCIENT OAK LN	146 FT W OF TALL PINES WAY	1.00	LUMP SUM	\$576.00	\$576.00	1.00	\$576.00	0.00	\$0.00	1.00	\$576.00	100.0%
2	ANCIENT OAK LN	COLOR PEAK RD	1.00	LUMP SUM	\$314.00	\$314.00	1.00	\$314.00	0.00	\$0.00	1.00	\$314.00	100.0%
3	ANCIENT OAK LN	ROUNDABOUT	1.00	LUMP SUM	\$60.00	\$60.00	1.00	\$60.00	0.00	\$0.00	1.00	\$60.00	100.0%
4	ASHWORTH DR	HAWKS RIDGE DR	1.00	LUMP SUM	\$262.00	\$262.00	1.00	\$262.00	0.00	\$0.00	1.00	\$262.00	100.0%
5	CEDARBERRY CIR (E)	ANCIENT OAK LN	1.00	LUMP SUM	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
6	CEDARBERRY CIR (W)	ANCIENT OAK LN	1.00	LUMP SUM	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
7	DREGERS WAY	662 FT E OF SILVERSTONE LN	1.00	LUMP SUM	\$432.00	\$432.00	1.00	\$432.00	0.00	\$0.00	1.00	\$432.00	100.0%
8	HAWKS RIDGE DR	MID TOWN RD	1.00	LUMP SUM	\$445.00	\$445.00	1.00	\$445.00	0.00	\$0.00	1.00	\$445.00	100.0%
9	LONE OAK LN	VALLEY VIEW RD	1.00	LUMP SUM	\$891.00	\$891.00	1.00	\$891.00	0.00	\$0.00	1.00	\$891.00	100.0%
10	LOST PINE TRL	WINTER FROST PL	1.00	LUMP SUM	\$354.00	\$354.00	1.00	\$354.00	0.00	\$0.00	1.00	\$354.00	100.0%
11	MAYO DR	CARNS DR	1.00	LUMP SUM	\$1,939.00	\$1,939.00	1.00	\$1,939.00	0.00	\$0.00	1.00	\$1,939.00	100.0%
12	PINE HILL DR	ANCIENT OAK LN	1.00	LUMP SUM	\$393.00	\$393.00	1.00	\$393.00	0.00	\$0.00	1.00	\$393.00	100.0%
13	S GAMMON RD	N END	1.00	LUMP SUM	\$378.00	\$378.00	1.00	\$378.00	0.00	\$0.00	1.00	\$378.00	100.0%
14	SILVERSTONE LN	455 FT E OF DREGERS WAY	1.00	LUMP SUM	\$1,153.00	\$1,153.00	1.00	\$1,153.00	0.00	\$0.00	1.00	\$1,153.00	100.0%
15	TALL PINES WAY	VALLEY VIEW RD	1.00	LUMP SUM	\$524.00	\$524.00	1.00	\$524.00	0.00	\$0.00	1.00	\$524.00	100.0%
16	WALDORF BLVD	RITZ DR	1.00	LUMP SUM	\$1,624.00	\$1,624.00	1.00	\$1,624.00	0.00	\$0.00	1.00	\$1,624.00	100.0%
17	WINTER FROST PL	MOONLIGHT TRL	1.00	LUMP SUM	\$131.00	\$131.00	1.00	\$131.00	0.00	\$0.00	1.00	\$131.00	100.0%
18	METRO TERR	MILWAUKEE ST	1.00	LUMP SUM	\$262.00	\$262.00	1.00	\$262.00	0.00	\$0.00	1.00	\$262.00	100.0%
19	RUSTIC DR	JUBILEE LN	1.00	LUMP SUM	\$1,179.00	\$1,179.00	1.00	\$1,179.00	0.00	\$0.00	1.00	\$1,179.00	100.0%
20	TOWN CENTER DR	FT W OF METRO TERR	1.00	LUMP SUM	\$1,100.00	\$1,100.00	1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	100.0%
21	CHADBOURNE AVE	N PROSPECT AVE	1.00	LUMP SUM	\$197.00	\$197.00	1.00	\$197.00	0.00	\$0.00	1.00	\$197.00	100.0%

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	G. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
22	CHAMBERLAIN AVE	N ALLEN ST	1.00	\$524.00	\$524.00		1.00	\$524.00	0.00	\$0.00	1.00	\$524.00	100.0%
23	FOREST ST	BASCOM ST	1.00	\$197.00	\$197.00		1.00	\$197.00	0.00	\$0.00	1.00	\$197.00	100.0%
24	AMBLESIDE DR	138 FT N OF WILLOWBROOK CT	1.00	\$445.00	\$445.00		0.00	\$0.00	1.00	\$445.00	1.00	\$445.00	100.0%
25	ARCTIC FOX DR	EAST PASS	1.00	\$110.00	\$110.00		0.00	\$0.00	1.00	\$110.00	1.00	\$110.00	100.0%
26	ARGYLE CT	COUNTRY LN	1.00	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
27	AVALON LN	AMBLESIDE DR	1.00	\$273.00	\$273.00		0.00	\$0.00	1.00	\$273.00	1.00	\$273.00	100.0%
28	BERKLEY CIR	BERKLEY DR	1.00	\$1,153.00	\$1,153.00		1.00	\$1,153.00	0.00	\$0.00	1.00	\$1,153.00	100.0%
29	BERKLEY DR	SCENIC RIDGE DR	1.00	\$1,611.00	\$1,611.00		1.00	\$1,611.00	0.00	\$0.00	1.00	\$1,611.00	100.0%
30	BRADBURY RD	DORCHESTER WAY	1.00	\$2,311.00	\$2,311.00		0.00	\$0.00	1.00	\$2,311.00	1.00	\$2,311.00	100.0%
31	CAMINO WAY	COGROVE DR	1.00	\$955.00	\$955.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
32	COUNTRY LN	AMBLESIDE DR	1.00	\$483.00	\$483.00		0.00	\$0.00	1.00	\$483.00	1.00	\$483.00	100.0%
33	CRAWLING STONE CIR	CRAWLING STONE DR	1.00	\$0.00	\$0.00		0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
34	CRAWLING STONE RD	CRAWLING STONE CIR	1.00	\$498.00	\$498.00		0.00	\$0.00	1.00	\$498.00	1.00	\$498.00	100.0%
35	DORCHESTER WAY	MCKEE RD	1.00	\$2,154.00	\$2,154.00		0.00	\$0.00	1.00	\$2,154.00	1.00	\$2,154.00	100.0%
36	DRUMLIN LN	AVALON LN	1.00	\$197.00	\$197.00		0.00	\$0.00	1.00	\$197.00	1.00	\$197.00	100.0%
37	DYLYN DR	HARTFORD DR	1.00	\$2,758.00	\$2,758.00		1.00	\$2,758.00	0.00	\$0.00	1.00	\$2,758.00	100.0%
38	FAIRHAVEN RD	DALLAS DR	1.00	\$260.00	\$260.00		1.00	\$260.00	0.00	\$0.00	1.00	\$260.00	100.0%
39	GLACIER CIR	INTERLAKEN PASS	1.00	\$80.00	\$80.00		0.00	\$0.00	1.00	\$80.00	1.00	\$80.00	100.0%
40	HARTFORD CT	MANCHESTER RD	1.00	\$664.00	\$664.00		1.00	\$664.00	0.00	\$0.00	1.00	\$664.00	100.0%
41	HARTFORD DR	MANCHESTER RD	1.00	\$1,998.00	\$1,998.00		1.00	\$1,998.00	0.00	\$0.00	1.00	\$1,998.00	100.0%
42	HEATHER GLEN DR	SECRET BLUFF DR	1.00	\$769.00	\$769.00		0.00	\$0.00	1.00	\$769.00	1.00	\$769.00	100.0%
43	HIGH TOWER TRL	BRADBURY DR	1.00	\$1,353.00	\$1,353.00		0.00	\$0.00	1.00	\$1,353.00	1.00	\$1,353.00	100.0%
44	INTERLAKEN PASS	GLACIER CIR	1.00	\$812.00	\$812.00		0.00	\$0.00	1.00	\$812.00	1.00	\$812.00	100.0%
45	IRIS BLOOM CIR	TURNING LEAF DR	1.00	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	*****		PERCENT COMPLETE
											#10	EXTENSION	
46	IRIS BLOOM DR	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	1.00	\$110.00	#10	\$110.00	100.0%
47	JEFFERS DR	1.00	LUMP SUM	\$2,509.00	\$2,509.00		0.00	\$0.00	1.00	\$2,509.00		\$2,509.00	100.0%
48	KESWICK CT	1.00	LUMP SUM	\$848.00	\$848.00		1.00	\$848.00	0.00	\$0.00		\$848.00	100.0%
49	KESWICK DR	1.00	LUMP SUM	\$2,471.00	\$2,471.00		1.00	\$2,471.00	0.00	\$0.00		\$2,471.00	100.0%
50	KINGMAN LN	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	1.00	\$110.00		\$110.00	100.0%
51	LINDEMANN TRL	1.00	LUMP SUM	\$537.00	\$537.00		0.00	\$0.00	1.00	\$537.00		\$537.00	100.0%
52	MAMMOTH CIR	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	1.00	\$110.00		\$110.00	100.0%
53	MAMMOTH TRL	1.00	LUMP SUM	\$1,205.00	\$1,205.00		0.00	\$0.00	1.00	\$1,205.00		\$1,205.00	100.0%
54	MARICOPA WAY	1.00	LUMP SUM	\$147.00	\$147.00		0.00	\$0.00	1.00	\$147.00		\$147.00	100.0%
55	PRESCOTT CIR	1.00	LUMP SUM	\$249.00	\$249.00		0.00	\$0.00	1.00	\$249.00		\$249.00	100.0%
56	ROSEBERG RD	1.00	LUMP SUM	\$603.00	\$603.00		0.00	\$0.00	1.00	\$603.00		\$603.00	100.0%
57	SANDSTONE DR	1.00	LUMP SUM	\$1,621.00	\$1,621.00		0.00	\$0.00	1.00	\$1,621.00		\$1,621.00	100.0%
58	SCENIC RIDGE DR	1.00	LUMP SUM	\$608.00	\$608.00		1.00	\$608.00	0.00	\$0.00		\$608.00	100.0%
59	SECRET BLUFF DR	1.00	LUMP SUM	\$154.00	\$154.00		0.00	\$0.00	1.00	\$154.00		\$154.00	100.0%
60	SNOWMIST TRL	1.00	LUMP SUM	\$223.00	\$223.00		0.00	\$0.00	1.00	\$223.00		\$223.00	100.0%
61	STRATTON WAY	1.00	LUMP SUM	\$186.00	\$186.00		0.00	\$0.00	1.00	\$186.00		\$186.00	100.0%
62	TAMARRON CT	1.00	LUMP SUM	\$818.00	\$818.00		0.00	\$0.00	1.00	\$818.00		\$818.00	100.0%
63	TANGLEWOOD DR	1.00	LUMP SUM	\$2,151.00	\$2,151.00		1.00	\$2,151.00	0.00	\$0.00		\$2,151.00	100.0%
64	THORNEBURY DR	1.00	LUMP SUM	\$3,040.00	\$3,040.00		0.00	\$0.00	1.00	\$3,040.00		\$3,040.00	100.0%
65	TILLER TRL	1.00	LUMP SUM	\$2,687.00	\$2,687.00		1.00	\$2,687.00	0.00	\$0.00		\$2,687.00	100.0%
66	TORIBROOKE LN	1.00	LUMP SUM	\$1,512.00	\$1,512.00		1.00	\$1,512.00	0.00	\$0.00		\$1,512.00	100.0%
67	TUCSON TRL	1.00	LUMP SUM	\$1,897.00	\$1,897.00		1.00	\$1,897.00	0.00	\$0.00		\$1,897.00	100.0%
68	TURNBERRY RD	1.00	LUMP SUM	\$1,054.00	\$1,054.00		0.00	\$0.00	1.00	\$1,054.00		\$1,054.00	100.0%
69	TURNING LEAF DR	1.00	LUMP SUM	\$469.00	\$469.00		0.00	\$0.00	1.00	\$469.00		\$469.00	100.0%

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

VOLUME NAME: PT-PYMT2013		1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	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
70	URICH TER	1.00	LUMP SUM	\$1,259.00	\$1,259.00		1.00	\$1,259.00	0.00	\$0.00	1.00	\$1,259.00	100.0%
71	WEIR CIR	1.00	LUMP SUM	\$842.00	\$842.00		1.00	\$842.00	0.00	\$0.00	1.00	\$842.00	100.0%
72	WESTIN DR	1.00	LUMP SUM	\$2,207.00	\$2,207.00		1.00	\$2,207.00	0.00	\$0.00	1.00	\$2,207.00	100.0%
73	WOODSTONE DR	1.00	LUMP SUM	\$1,219.00	\$1,219.00		1.00	\$1,219.00	0.00	\$0.00	1.00	\$1,219.00	100.0%
74	BLACKWOLF DR	1.00	LUMP SUM	\$546.00	\$546.00		1.00	\$546.00	0.00	\$0.00	1.00	\$546.00	100.0%
75	BLUE HERON DR	1.00	LUMP SUM	\$211.00	\$211.00		1.00	\$211.00	0.00	\$0.00	1.00	\$211.00	100.0%
76	BRIAR HAVEN DR	1.00	LUMP SUM	\$124.00	\$124.00		1.00	\$124.00	0.00	\$0.00	1.00	\$124.00	100.0%
77	COMMERCE DR	1.00	LUMP SUM	\$149.00	\$149.00		1.00	\$149.00	0.00	\$0.00	1.00	\$149.00	100.0%
78	FALLEN LEAF DR	1.00	LUMP SUM	\$682.00	\$682.00		1.00	\$682.00	0.00	\$0.00	1.00	\$682.00	100.0%
79	HIGHVIEW DR	1.00	LUMP SUM	\$372.00	\$372.00		1.00	\$372.00	0.00	\$0.00	1.00	\$372.00	100.0%
80	MEADOW MIST RD	1.00	LUMP SUM	\$434.00	\$434.00		1.00	\$434.00	0.00	\$0.00	1.00	\$434.00	100.0%
81	MEADOW ROSE LN	1.00	LUMP SUM	\$719.00	\$719.00		1.00	\$719.00	0.00	\$0.00	1.00	\$719.00	100.0%
82	PINE LAWN PKWY	1.00	LUMP SUM	\$322.00	\$322.00		1.00	\$322.00	0.00	\$0.00	1.00	\$322.00	100.0%
83	PLAZA DR	1.00	LUMP SUM	\$248.00	\$248.00		1.00	\$248.00	0.00	\$0.00	1.00	\$248.00	100.0%
84	RED SKY DR	1.00	LUMP SUM	\$248.00	\$248.00		1.00	\$248.00	0.00	\$0.00	1.00	\$248.00	100.0%
85	RIVER BIRCH RD	1.00	LUMP SUM	\$70.00	\$70.00		1.00	\$70.00	0.00	\$0.00	1.00	\$70.00	100.0%
86	SANDHILL RD	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
87	SANDHILL RD	1.00	LUMP SUM	\$769.00	\$769.00		1.00	\$769.00	0.00	\$0.00	1.00	\$769.00	100.0%
88	SHAWN TRL	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
89	WINDING WAY	1.00	LUMP SUM	\$1,562.00	\$1,562.00		1.00	\$1,562.00	0.00	\$0.00	1.00	\$1,562.00	100.0%
90	S KENOSHA DR	1.00	LUMP SUM	\$471.00	\$471.00		1.00	\$471.00	0.00	\$0.00	1.00	\$471.00	100.0%
91	SOUTH HILL DR	1.00	LUMP SUM	\$149.00	\$149.00		1.00	\$149.00	0.00	\$0.00	1.00	\$149.00	100.0%
92	ADAMS ST	1.00	LUMP SUM	\$220.00	\$220.00		1.00	\$220.00	0.00	\$0.00	1.00	\$220.00	100.0%
93	CHAPMAN ST	1.00	LUMP SUM	\$149.00	\$149.00		1.00	\$149.00	0.00	\$0.00	1.00	\$149.00	100.0%

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

VOLUME NAME: PT-PYMN172013

ITEM	TYPE OF WORK	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	
												#10		
94	COLBY ST	W LAKESIDE ST	W OLIN AVE	1.00	LUMP SUM	\$211.00	\$211.00	1.00	\$211.00	0.00	\$0.00	1.00	\$211.00	100.0%
95	EDGEWOOD DR	VILAS PARK DR	WOODROW ST	1.00	LUMP SUM	\$124.00	\$124.00	1.00	\$124.00	0.00	\$0.00	1.00	\$124.00	100.0%
96	HARRISON ST	KEYES AVE	MONROE ST	1.00	LUMP SUM	\$248.00	\$248.00	1.00	\$248.00	0.00	\$0.00	1.00	\$248.00	100.0%
97	JEFFERSON ST	REGENT ST	OAKLAND AVE	1.00	LUMP SUM	\$186.00	\$186.00	1.00	\$186.00	0.00	\$0.00	1.00	\$186.00	100.0%
98	ROWELL ST	W LAKESIDE ST	VAN DEUSEN ST	1.00	LUMP SUM	\$471.00	\$471.00	1.00	\$471.00	0.00	\$0.00	1.00	\$471.00	100.0%
99	SAYLE ST	W LAKESIDE ST	VAN DEUSEN ST	1.00	LUMP SUM	\$471.00	\$471.00	1.00	\$471.00	0.00	\$0.00	1.00	\$471.00	100.0%
100	VAN DEUSEN ST	SAYLE ST	COLBY ST	1.00	LUMP SUM	\$471.00	\$471.00	1.00	\$471.00	0.00	\$0.00	1.00	\$471.00	100.0%
101	WEST LAWN AVE	S SPOONER ST	HARRISON ST	1.00	LUMP SUM	\$10.00	\$10.00	1.00	\$10.00	0.00	\$0.00	1.00	\$10.00	100.0%
102	MAYFAIR AVE	COMMERCIAL AVE SERVICE RD	LEXINGTON AVE	1.00	LUMP SUM	\$347.00	\$347.00	1.00	\$347.00	0.00	\$0.00	1.00	\$347.00	100.0%
103	REGAS RD	W CORPORATE DR	CORPORATE DR	1.00	LUMP SUM	\$1,538.00	\$1,538.00	1.00	\$1,538.00	0.00	\$0.00	1.00	\$1,538.00	100.0%
104	STEINIES DR	DEMPSEY RD	BERGEN ST	1.00	LUMP SUM	\$186.00	\$186.00	1.00	\$186.00	0.00	\$0.00	1.00	\$186.00	100.0%
105	WALSH RD	COMMERCIAL AVE SERVICE RD	NAKOOSA TRL	1.00	LUMP SUM	\$1,405.00	\$1,405.00	1.00	\$1,405.00	0.00	\$0.00	1.00	\$1,405.00	100.0%
106	ANNAMARK DR	E WASHINGTON AVE OFF-RAMP	HIGH CROSSING BLVD	1.00	LUMP SUM	\$838.00	\$838.00	1.00	\$838.00	0.00	\$0.00	1.00	\$838.00	100.0%
107	MANUFACTURERS DR	HANSON RD	HOEPKER RD	1.00	LUMP SUM	\$3,695.00	\$3,695.00	1.00	\$3,695.00	0.00	\$0.00	1.00	\$3,695.00	100.0%
108	MERCHANT ST	1214 FT W OF GRAASKAMP WAY	MANUFACTURERS DR	1.00	LUMP SUM	\$310.00	\$310.00	1.00	\$310.00	0.00	\$0.00	1.00	\$310.00	100.0%
109	CAMELOT DR	301 FT W OF BAKER AVE	BAKER AVE	1.00	LUMP SUM	\$338.00	\$338.00	1.00	\$338.00	0.00	\$0.00	1.00	\$338.00	100.0%
110	GAMMON PL	MINERAL POINT RD	S GAMMON RD	1.00	LUMP SUM	\$270.00	\$270.00	1.00	\$270.00	0.00	\$0.00	1.00	\$270.00	100.0%
111	NAUTILUS DR	ISLAND DR	MINERAL POINT RD	1.00	LUMP SUM	\$1,053.00	\$1,053.00	1.00	\$1,053.00	0.00	\$0.00	1.00	\$1,053.00	100.0%
112	OFFSHORE DR	NAUTILUS DR	QUARTERDECK DR	1.00	LUMP SUM	\$446.00	\$446.00	1.00	\$446.00	0.00	\$0.00	1.00	\$446.00	100.0%
113	QUARTERDECK DR	MASTHEAD DR	OFFSHORE DR	1.00	LUMP SUM	\$135.00	\$135.00	1.00	\$135.00	0.00	\$0.00	1.00	\$135.00	100.0%
114	STRUCK ST	SEYBOLD RD	WATTS RD	1.00	LUMP SUM	\$930.00	\$930.00	1.00	\$930.00	0.00	\$0.00	1.00	\$930.00	100.0%
115	TRAMORE TRL	CHESTERTON CIR	FOX POINT CIR	1.00	LUMP SUM	\$891.00	\$891.00	1.00	\$891.00	0.00	\$0.00	1.00	\$891.00	100.0%
SUBTOTALS						\$85,284.00	\$61,499.00	\$22,830.00			\$84,329.00	98.9%		

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013
 CONTRACT NO. 7000
 PAYMENT NO. 4

VOLUME NAME: PT-PYMN12013

ITEM	TYPE OF WORK	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	
											#10	11	12	
90001	PATCH, CRACK SEAL, SEAL AND PAVEMENT MARKING SERVICE ENTRANCE/LOT - 119 E OLIN AVE (CITY OF MADISON WATER UTILITY)	1.00	LUMP SUM	\$12,633.00	\$12,633.00		0.00	\$0.00	1.00	\$12,633.00	1.00	\$12,633.00	100.0%	
=====														
ACCOUNT NO. EW01-64301-640000														
=====														
40502	PAVEMENT CRACK SEALING - LINEAR FOOT (UNIDISTRIBUTED)	20,000.00	LUMP SUM	\$0.70	\$14,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
=====														
CONTRACT TOTALS														
=====														
CHANGE ORDER #1, ACC'T NO. CB71-64901-810568														
- DRIVEWAY REPAIR, CRACK SEALING, SEALING & PAINTING (WEST POLICE PARKING LOT)														
		1.00	LUMP SUM	\$5,940.00		\$5,940.00	0.00	\$0.00	1.00	\$5,940.00	1.00	\$5,940.00	100.0%	
=====														
CHANGE ORDER #2, ACC'T NO. CB53-64317-810672														
- CRACK SEAL & SEAL MONONA WASTE OIL SITE														
		1.00	LUMP SUM	\$1,220.00		\$1,220.00	0.00	\$0.00	1.00	\$1,220.00	1.00	\$1,220.00	100.0%	
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GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)														
=====														
											\$119,077.00	\$42,623.00	\$104,122.00	87.4%
