

City of Madison Limited Purchase Order

SDR
12/9/13



VENDOR:
 215764
 FAHRNER ASPHALT SEALERS LLC , 2157
 2800 MECCA DR

 PLOVER WI 54467


SHIP TO:

DEPT NUMBER
 LPO NO. DATE: 12/6/2013
 EXPENSE YEAR:

VENDOR INSTRUCTIONS:
 1. Complete orders only.
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

					FOR CITY USE ONLY								
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #						
CONT. 7000, PMT #5 (FINAL)	1.00		1987.28	1,987.28			CS53	28100	810358	00	53W1490		
	1.00		631.65	631.65			EW01	28100	640000				
	1.00		297.00	297.00			CB71	28100	810568				
	1.00		61.00	61.00			CB53	28100	810672				
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
Shipping and Handling Charge:				0.00									
TOTAL \$				2,976.93									

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number:

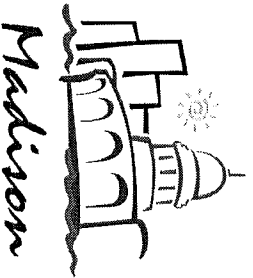
SIGNATURE & DATE:  12/9/13
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
 CHECK INSTRUCTIONS:

A/P BATCH
 CHECK BATCH

Vertical line with tick marks on the left side.

10

10



Department of Public Works
City Engineering Division

608 266 4751

Robert F. Phillips, P.E.
City Engineer

Assistant City Engineer
Michael R. Dailey, P.E.

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703

FAX 608 264 9275

www.cityofmadison.com

Principal Engineers
Christina M. Bachmann, P.E.

John S. Fahrney, P.E.

Gregory T. Fries, P.E.

Christopher J. Petykowski, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager

James C. Whitney, A.I.A.

Operations Manager

Kathleen M. Cryan

GIS Manager

David A. Davis, R.L.S.

Financial Officer

Steven B. Danner-Rivers

Hydrogeologist

Brynn Bemis

**CITY OF MADISON
DEPARTMENT OF PUBLIC WORKS
ACCEPTANCE OF CONTRACT FINALIZATION**

Date: December 6, 2013

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Repairing & Sealing Pavement Cracks, Local Streets - 2013

Contract Number: 7000

Contractor: FAHRNER ASPHALT SEALERS LLC

Substantial Date: 10/23/2013

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$1111,917.00
<i>(Based on Actual Units)</i>	\$96,962.00
<i>Net Change by Change Orders</i>	\$7,160.00 or 6.40%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$104,122.00

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF:ptr

cc: Steve Sonntag, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.



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: FINAL - #5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	104,122.00
LESS RETAINAGE:	0.00
SUBTOTAL:	104,122.00
LESS PREVIOUS PAYMENTS:	101,145.07
CURRENT PAYMENT DUE:	2,976.93

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 DATE 11/14/13

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  DATE 10/29/13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: _____ TO: _____

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.



FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013
 ACCOUNT NO. CS53-54996-810358-00-53W1490
 ACCOUNT NO. EW01-54301-640000
 ACCOUNT NO. CS53-54996-810375-00-53W1490
 CONTRACT NO. 7000
 FINAL - PAYMENT NO. 5

VOLUME NAME: PT-PYMNT/2013			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	
ACCOUNT NO. CS53-54996-810358-00-53W1490 =====															
1	ANCIENT OAK LN	146 FT W OF TALL PINES WAY	116 FT E OF CEDARBERRY CIR (E	1.00	LUMP SUM	\$576.00	\$576.00	0.00	\$0.00	1.00	\$576.00	1.00	\$576.00	100.0%	
2	ANCIENT OAK LN	COLOR PEAK RD	REFLECTION DR	1.00	LUMP SUM	\$314.00	\$314.00	0.00	\$0.00	1.00	\$314.00	1.00	\$314.00	100.0%	
3	ANCIENT OAK LN ROUNDABOUT	ROUNDABOUT	ROUNDABOUT	1.00	LUMP SUM	\$60.00	\$60.00	0.00	\$0.00	1.00	\$60.00	1.00	\$60.00	100.0%	
4	ASHWORTH DR	HAWKS RIDGE DR	895 FT W OF HAWKS RIDGE DR	1.00	LUMP SUM	\$262.00	\$262.00	0.00	\$0.00	1.00	\$262.00	1.00	\$262.00	100.0%	
5	CEDARBERRY CIR (E)	ANCIENT OAK LN	CEDARBERRY CIR (W)	1.00	LUMP SUM	\$100.00	\$100.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%	
6	CEDARBERRY CIR (W)	ANCIENT OAK LN	CEDARBERRY CIR (E)	1.00	LUMP SUM	\$100.00	\$100.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%	
7	DREGERS WAY	662 FT E OF SILVERSTONE LN	SILVERSTONE LN	1.00	LUMP SUM	\$432.00	\$432.00	0.00	\$0.00	1.00	\$432.00	1.00	\$432.00	100.0%	
8	HAWKS RIDGE DR	MID TOWN RD	ASHWORTH DR	1.00	LUMP SUM	\$445.00	\$445.00	0.00	\$0.00	1.00	\$445.00	1.00	\$445.00	100.0%	
9	LONE OAK LN	VALLEY VIEW RD	PINE HOLLOW PL	1.00	LUMP SUM	\$891.00	\$891.00	0.00	\$0.00	1.00	\$891.00	1.00	\$891.00	100.0%	
10	LOST PINE TRL	WINTER FROST PL	369 FT W OF WINTER FROST PL	1.00	LUMP SUM	\$354.00	\$354.00	0.00	\$0.00	1.00	\$354.00	1.00	\$354.00	100.0%	
11	MAYO DR	CARNS DR	127 FT W TO END	1.00	LUMP SUM	\$1,939.00	\$1,939.00	0.00	\$0.00	1.00	\$1,939.00	1.00	\$1,939.00	100.0%	
12	PINE HILL DR	ANCIENT OAK LN	WINTER FROST PL	1.00	LUMP SUM	\$393.00	\$393.00	0.00	\$0.00	1.00	\$393.00	1.00	\$393.00	100.0%	
13	S GAMMON RD	N END	MID TOWN RD	1.00	LUMP SUM	\$378.00	\$378.00	0.00	\$0.00	1.00	\$378.00	1.00	\$378.00	100.0%	
14	SILVERSTONE LN	455 FT E OF DREGERS WAY	WOODS RD	1.00	LUMP SUM	\$1,153.00	\$1,153.00	0.00	\$0.00	1.00	\$1,153.00	1.00	\$1,153.00	100.0%	
15	TALL PINES WAY	VALLEY VIEW RD	ANCIENT OAK LN	1.00	LUMP SUM	\$524.00	\$524.00	0.00	\$0.00	1.00	\$524.00	1.00	\$524.00	100.0%	
16	WALDORF BLVD	RITZ DR	MAYO DR	1.00	LUMP SUM	\$1,624.00	\$1,624.00	0.00	\$0.00	1.00	\$1,624.00	1.00	\$1,624.00	100.0%	
17	WINTER FROST PL	MOONLIGHT TRL	PINE HILL DR	1.00	LUMP SUM	\$131.00	\$131.00	0.00	\$0.00	1.00	\$131.00	1.00	\$131.00	100.0%	
18	METRO TERR	MILWAUKEE ST	TOWN CENTER DR	1.00	LUMP SUM	\$262.00	\$262.00	0.00	\$0.00	1.00	\$262.00	1.00	\$262.00	100.0%	
19	RUSTIC DR	JUBILEE LN	S SPRECHER RD	1.00	LUMP SUM	\$1,179.00	\$1,179.00	0.00	\$0.00	1.00	\$1,179.00	1.00	\$1,179.00	100.0%	
20	TOWN CENTER DR	FT W OF METRO TERR	METRO TERR	1.00	LUMP SUM	\$1,100.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%	
21	CHADBOURNE AVE	N PROSPECT AVE	N ALLEN ST	1.00	LUMP SUM	\$197.00	\$197.00	0.00	\$0.00	1.00	\$197.00	1.00	\$197.00	100.0%	

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE	CONTRACT DOLLARS	C.O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
		1	2	3	4	5	6	7	8	9	#10	11	12
22	CHAMBERLAIN AVE	N ALLEN ST	N END	\$524.00	\$524.00	\$0.00	1.00	\$524.00	1.00	\$524.00	1.00	\$524.00	100.0%
23	FOREST ST	BASCOM ST	KENDALL AVE	\$197.00	\$197.00	\$0.00	1.00	\$197.00	1.00	\$197.00	1.00	\$197.00	100.0%
24	AMBLESIDE DR	138 FT N OF WILLOWBROOK CT	CROSS COUNTRY RD	\$445.00	\$445.00	\$0.00	1.00	\$445.00	1.00	\$445.00	1.00	\$445.00	100.0%
25	ARCTIC FOX DR	EAST PASS	CUL DE SAC	\$110.00	\$110.00	\$0.00	1.00	\$110.00	1.00	\$110.00	1.00	\$110.00	100.0%
26	ARGYLE CT	COUNTRY LN	CUL DE SAC	\$100.00	\$100.00	\$0.00	1.00	\$100.00	1.00	\$100.00	1.00	\$100.00	100.0%
27	AVALON LN	AMBLESIDE DR	STONEBRIDGE DR	\$273.00	\$273.00	\$0.00	1.00	\$273.00	1.00	\$273.00	1.00	\$273.00	100.0%
28	BERKLEY CIR	BERKLEY DR	E END	\$1,153.00	\$1,153.00	\$0.00	1.00	\$1,153.00	1.00	\$1,153.00	1.00	\$1,153.00	100.0%
29	BERKLEY DR	SCENIC RIDGE DR	WENTWORTH CIR	\$1,611.00	\$1,611.00	\$0.00	1.00	\$1,611.00	1.00	\$1,611.00	1.00	\$1,611.00	100.0%
30	BRADBURY RD	DORCHESTER WAY	PAYSON CT	\$2,311.00	\$2,311.00	\$0.00	1.00	\$2,311.00	1.00	\$2,311.00	1.00	\$2,311.00	100.0%
31	CAMINO WAY	COSGROVE DR	MANCHESTER RD	\$955.00	\$955.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
32	COUNTRY LN	AMBLESIDE DR	STONEBRIDGE DR	\$483.00	\$483.00	\$0.00	1.00	\$483.00	1.00	\$483.00	1.00	\$483.00	100.0%
33	CRAWLING STONE CIR	CRAWLING STONE DR	CUL DE SAC	\$0.00	\$0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
34	CRAWLING STONE RD	CRAWLING STONE CIR	GLACIER CIR	\$498.00	\$498.00	\$0.00	1.00	\$498.00	1.00	\$498.00	1.00	\$498.00	100.0%
35	DORCHESTER WAY	MCKEE RD	PAYSON CT	\$2,154.00	\$2,154.00	\$0.00	1.00	\$2,154.00	1.00	\$2,154.00	1.00	\$2,154.00	100.0%
36	DRUMLIN LN	AVALON LN	STONEBRIDGE DR	\$197.00	\$197.00	\$0.00	1.00	\$197.00	1.00	\$197.00	1.00	\$197.00	100.0%
37	DLYN DR	HARTFORD DR	KESWICK DR	\$2,758.00	\$2,758.00	\$0.00	1.00	\$2,758.00	1.00	\$2,758.00	1.00	\$2,758.00	100.0%
38	FAIRHAVEN RD	DALLAS DR	MAPLE GROVE DR	\$260.00	\$260.00	\$0.00	1.00	\$260.00	1.00	\$260.00	1.00	\$260.00	100.0%
39	GLACIER CIR	INTERLAKEN PASS	CUL DE SAC	\$80.00	\$80.00	\$0.00	1.00	\$80.00	1.00	\$80.00	1.00	\$80.00	100.0%
40	HARTFORD CT	MANCHESTER RD	E END	\$664.00	\$664.00	\$0.00	1.00	\$664.00	1.00	\$664.00	1.00	\$664.00	100.0%
41	HARTFORD DR	MANCHESTER RD	TORIBROOKE LN	\$1,998.00	\$1,998.00	\$0.00	1.00	\$1,998.00	1.00	\$1,998.00	1.00	\$1,998.00	100.0%
42	HEATHER GLEN DR	SECRET BLUFF DR	STONEBRIDGE DR	\$769.00	\$769.00	\$0.00	1.00	\$769.00	1.00	\$769.00	1.00	\$769.00	100.0%
43	HIGH TOWER TRL	BRADBURY DR	ROSEBERG RD	\$1,353.00	\$1,353.00	\$0.00	1.00	\$1,353.00	1.00	\$1,353.00	1.00	\$1,353.00	100.0%
44	INTERLAKEN PASS	GLACIER CIR	CRAWLING STONE RD	\$812.00	\$812.00	\$0.00	1.00	\$812.00	1.00	\$812.00	1.00	\$812.00	100.0%
45	IRIS BLOOM CIR	TURNING LEAF DR	W END	\$100.00	\$100.00	\$0.00	1.00	\$100.00	1.00	\$100.00	1.00	\$100.00	100.0%

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013
 CONTRACT NO. 7000
 FINAL - PAYMENT NO. 5

VOLUME NAME: PT-PYMNT/2013				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	
46	IRIS BLOOM DR	TURNING LEAF DR	EAST PASS	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	1.00	\$110.00	1.00	\$110.00	100.0%	
47	JEFFERS DR	BRADBURY RD	MANCHESTER RD	1.00	LUMP SUM	\$2,509.00	\$2,509.00		0.00	\$0.00	1.00	\$2,509.00	1.00	\$2,509.00	100.0%	
48	KESWICK CT	CUL DE SAC	MAPLE GROVE DR	1.00	LUMP SUM	\$848.00	\$848.00		0.00	\$0.00	1.00	\$848.00	1.00	\$848.00	100.0%	
49	KESWICK DR	TORIBROOKE LN	WESTIN DR	1.00	LUMP SUM	\$2,471.00	\$2,471.00		0.00	\$0.00	1.00	\$2,471.00	1.00	\$2,471.00	100.0%	
50	KINGMAN LN	SANDSTONE DR	MARICOPA WAY	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	1.00	\$110.00	1.00	\$110.00	100.0%	
51	LINDEMANN TRL	TUCSON TRL	CRAWLING STONE RD	1.00	LUMP SUM	\$537.00	\$537.00		0.00	\$0.00	1.00	\$537.00	1.00	\$537.00	100.0%	
52	MAMMOTH CIR	MAMMOTH TRL	CUL DE SAC	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	1.00	\$110.00	1.00	\$110.00	100.0%	
53	MAMMOTH TRL	ICE AGE DR	STONEBRIDGE DR	1.00	LUMP SUM	\$1,205.00	\$1,205.00		0.00	\$0.00	1.00	\$1,205.00	1.00	\$1,205.00	100.0%	
54	MARICOPA WAY	SANDSTONE DR	KINGMAN LA	1.00	LUMP SUM	\$147.00	\$147.00		0.00	\$0.00	1.00	\$147.00	1.00	\$147.00	100.0%	
55	PRESCOTT CIR	DORCHESTER WAY	CUL DE SAC	1.00	LUMP SUM	\$249.00	\$249.00		0.00	\$0.00	1.00	\$249.00	1.00	\$249.00	100.0%	
56	ROSEBERG RD	HIGH TOWER TRL	DORCHESTER WAY	1.00	LUMP SUM	\$603.00	\$603.00		0.00	\$0.00	1.00	\$603.00	1.00	\$603.00	100.0%	
57	SANDSTONE DR	MANCHESTER RD	272 FT E OF BRADBURY RD	1.00	LUMP SUM	\$1,621.00	\$1,621.00		0.00	\$0.00	1.00	\$1,621.00	1.00	\$1,621.00	100.0%	
58	SCENIC RIDGE DR	BERKLEY DR	GLADSTONE DR	1.00	LUMP SUM	\$608.00	\$608.00		0.00	\$0.00	1.00	\$608.00	1.00	\$608.00	100.0%	
59	SECRET BLUFF DR	SABERTOOTH TRL	HEATHER GLEN DR	1.00	LUMP SUM	\$154.00	\$154.00		0.00	\$0.00	1.00	\$154.00	1.00	\$154.00	100.0%	
60	SNOWMIST TRL	S HIGH POINT RD	STRATTON WAY	1.00	LUMP SUM	\$223.00	\$223.00		0.00	\$0.00	1.00	\$223.00	1.00	\$223.00	100.0%	
61	STRATTON WAY	S HIGH POINT RD	SNOWMIST TRL	1.00	LUMP SUM	\$186.00	\$186.00		0.00	\$0.00	1.00	\$186.00	1.00	\$186.00	100.0%	
62	TAMARRON CT	JEFFERS DR	N END	1.00	LUMP SUM	\$818.00	\$818.00		0.00	\$0.00	1.00	\$818.00	1.00	\$818.00	100.0%	
63	TANGLEWOOD DR	MCKEE RD	EAST PASS	1.00	LUMP SUM	\$2,151.00	\$2,151.00		0.00	\$0.00	1.00	\$2,151.00	1.00	\$2,151.00	100.0%	
64	THORNEBURY DR	BRADBURY RD	MANCHESTER RD	1.00	LUMP SUM	\$3,040.00	\$3,040.00		0.00	\$0.00	1.00	\$3,040.00	1.00	\$3,040.00	100.0%	
65	TILLER TRL	COSGROVE DR	MANCHESTER RD	1.00	LUMP SUM	\$2,687.00	\$2,687.00		0.00	\$0.00	1.00	\$2,687.00	1.00	\$2,687.00	100.0%	
66	TORIBROOKE LN	DYLYN DR	KESWICK DR	1.00	LUMP SUM	\$1,512.00	\$1,512.00		0.00	\$0.00	1.00	\$1,512.00	1.00	\$1,512.00	100.0%	
67	TUCSON TRL	GLADSTONE DR	MUIR FIELD 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	100.0%	
68	TURNBERRY RD	MUIR FIELD RD	GLADSTONE DR	1.00	LUMP SUM	\$1,054.00	\$1,054.00		0.00	\$0.00	1.00	\$1,054.00	1.00	\$1,054.00	100.0%	
69	TURNING LEAF DR	ICE AGE DR	ARCTIC FOX DR	1.00	LUMP SUM	\$469.00	\$469.00		0.00	\$0.00	1.00	\$469.00	1.00	\$469.00	100.0%	

VOLUME NAME: PT-PYMN/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE	CONTRACT DOLLARS	C.O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
		1	2	3	4	5	6	7	8	9	#10	11	12
70	URICH TER	COSGROVE DR	DOLPHIN DR	\$1,259.00	\$1,259.00	\$0.00	0.00	\$0.00	1.00	\$1,259.00	1.00	\$1,259.00	100.0%
71	WEIR CIR	TILLER TRL	S END	\$842.00	\$842.00	\$0.00	0.00	\$0.00	1.00	\$842.00	1.00	\$842.00	100.0%
72	WESTIN DR	COSGROVE DR	MANCHESTER RD	\$2,207.00	\$2,207.00	\$0.00	0.00	\$0.00	1.00	\$2,207.00	1.00	\$2,207.00	100.0%
73	WOODSTONE DR	WESTBOURNE ST	EAST PASS	\$1,219.00	\$1,219.00	\$0.00	0.00	\$0.00	1.00	\$1,219.00	1.00	\$1,219.00	100.0%
74	BLACKWOLF DR	SAMUEL DR	MEADOW ROSE LN	\$546.00	\$546.00	\$0.00	0.00	\$0.00	1.00	\$546.00	1.00	\$546.00	100.0%
75	BLUE HERON DR	BEAR CLAW WAY	SANDHILL RD	\$211.00	\$211.00	\$0.00	0.00	\$0.00	1.00	\$211.00	1.00	\$211.00	100.0%
76	BRIAR HAVEN DR	440 FT E OF ALLEY	SOUTH POINT RD	\$124.00	\$124.00	\$0.00	0.00	\$0.00	1.00	\$124.00	1.00	\$124.00	100.0%
77	COMMERCE DR	WATTS RD	HIGHVIEW DR	\$149.00	\$149.00	\$0.00	0.00	\$0.00	1.00	\$149.00	1.00	\$149.00	100.0%
78	FALLEN LEAF DR	WINDING WAY	SILVER SAGE TRL	\$682.00	\$682.00	\$0.00	0.00	\$0.00	1.00	\$682.00	1.00	\$682.00	100.0%
79	HIGHVIEW DR	COMMERCE DR	PLAZA DR	\$372.00	\$372.00	\$0.00	0.00	\$0.00	1.00	\$372.00	1.00	\$372.00	100.0%
80	MEADOW MIST RD	FALLEN LEAF DR	210 FT W TO END	\$434.00	\$434.00	\$0.00	0.00	\$0.00	1.00	\$434.00	1.00	\$434.00	100.0%
81	MEADOW ROSE LN	MEADOW ROSE LN	SAMUEL DR	\$719.00	\$719.00	\$0.00	0.00	\$0.00	1.00	\$719.00	1.00	\$719.00	100.0%
82	PINE LAWN PKWY	BRIAR HAVEN DR	VISTA MEADOW DR	\$322.00	\$322.00	\$0.00	0.00	\$0.00	1.00	\$322.00	1.00	\$322.00	100.0%
83	PLAZA DR	WATTS RD	831 FT S OF WATTS RD	\$248.00	\$248.00	\$0.00	0.00	\$0.00	1.00	\$248.00	1.00	\$248.00	100.0%
84	RED SKY DR	WINDING WAY	MEADOW MIST RD	\$248.00	\$248.00	\$0.00	0.00	\$0.00	1.00	\$248.00	1.00	\$248.00	100.0%
85	RIVER BIRCH RD	BLUE ASTER TRL	160 FT W OF BLUE ASTER TRL	\$70.00	\$70.00	\$0.00	0.00	\$0.00	1.00	\$70.00	1.00	\$70.00	100.0%
86	SANDHILL RD	BLUE HERON DR	520 FT NW OF BLUE HERON DR	\$100.00	\$100.00	\$0.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
87	SANDHILL RD	117 FT E OF BLUE HERON DR	MEADOW MIST RD	\$769.00	\$769.00	\$0.00	0.00	\$0.00	1.00	\$769.00	1.00	\$769.00	100.0%
88	SHAWN TRL	BLACKWOLF DR	154 FT N OF BLACKWOLF DR	\$100.00	\$100.00	\$0.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
89	WINDING WAY	BEAR CLAW WAY	BLACKHAWK RD	\$1,562.00	\$1,562.00	\$0.00	0.00	\$0.00	1.00	\$1,562.00	1.00	\$1,562.00	100.0%
90	S KENOSHA DR	REGENT ST	SOUTH HILL DR	\$471.00	\$471.00	\$0.00	0.00	\$0.00	1.00	\$471.00	1.00	\$471.00	100.0%
91	SOUTH HILL DR	FRIGATE DR	ISLAND DR	\$149.00	\$149.00	\$0.00	0.00	\$0.00	1.00	\$149.00	1.00	\$149.00	100.0%
92	ADAMS ST	HARRISON ST	EDGEWOOD AVE	\$220.00	\$220.00	\$0.00	0.00	\$0.00	1.00	\$220.00	1.00	\$220.00	100.0%
93	CHAPMAN ST	GREGORY ST	MONROE ST	\$149.00	\$149.00	\$0.00	0.00	\$0.00	1.00	\$149.00	1.00	\$149.00	100.0%

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

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2013
 CONTRACT NO. 7000
 FINAL - PAYMENT NO. 5

VOLUME NAME: PT-PYMNT/2013			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	
94	COLBY ST	W LAKESIDE ST	1.00	LUMP SUM	\$211.00	\$211.00		0.00	\$0.00	1.00	\$211.00	1.00	\$211.00	100.0%	
95	EDGEWOOD DR	VILAS PARK DR	1.00	LUMP SUM	\$124.00	\$124.00		0.00	\$0.00	1.00	\$124.00	1.00	\$124.00	100.0%	
96	HARRISON ST	KEYES AVE	1.00	LUMP SUM	\$248.00	\$248.00		0.00	\$0.00	1.00	\$248.00	1.00	\$248.00	100.0%	
97	JEFFERSON ST	REGENT ST	1.00	LUMP SUM	\$186.00	\$186.00		0.00	\$0.00	1.00	\$186.00	1.00	\$186.00	100.0%	
98	ROWELL ST	W LAKESIDE ST	1.00	LUMP SUM	\$471.00	\$471.00		0.00	\$0.00	1.00	\$471.00	1.00	\$471.00	100.0%	
99	SAYLE ST	W LAKESIDE ST	1.00	LUMP SUM	\$471.00	\$471.00		0.00	\$0.00	1.00	\$471.00	1.00	\$471.00	100.0%	
100	VAN DEUSEN ST	SAYLE ST	1.00	LUMP SUM	\$471.00	\$471.00		0.00	\$0.00	1.00	\$471.00	1.00	\$471.00	100.0%	
101	WEST LAWN AVE	S SPOONER ST	1.00	LUMP SUM	\$10.00	\$10.00		0.00	\$0.00	1.00	\$10.00	1.00	\$10.00	100.0%	
102	MAYFAIR AVE	COMMERCIAL AVE SERVICE RD	1.00	LUMP SUM	\$347.00	\$347.00		0.00	\$0.00	1.00	\$347.00	1.00	\$347.00	100.0%	
103	REGAS RD	W CORPORATE DR	1.00	LUMP SUM	\$1,538.00	\$1,538.00		0.00	\$0.00	1.00	\$1,538.00	1.00	\$1,538.00	100.0%	
104	STEINIES DR	DEMPSEY RD	1.00	LUMP SUM	\$186.00	\$186.00		0.00	\$0.00	1.00	\$186.00	1.00	\$186.00	100.0%	
105	WALSH RD	COMMERCIAL AVE SERVICE RD	1.00	LUMP SUM	\$1,405.00	\$1,405.00		0.00	\$0.00	1.00	\$1,405.00	1.00	\$1,405.00	100.0%	
106	ANNAMARK DR	E WASHINGTON AVE OFF-RAMP	1.00	LUMP SUM	\$838.00	\$838.00		0.00	\$0.00	1.00	\$838.00	1.00	\$838.00	100.0%	
107	MANUFACTURERS DR	HANSON RD	1.00	LUMP SUM	\$3,695.00	\$3,695.00		0.00	\$0.00	1.00	\$3,695.00	1.00	\$3,695.00	100.0%	
108	MERCHANT ST	1214 FT W OF GRAASKAMP WAY	1.00	LUMP SUM	\$310.00	\$310.00		0.00	\$0.00	1.00	\$310.00	1.00	\$310.00	100.0%	
109	CAMELOT DR	301 FT W OF BAKER AVE	1.00	LUMP SUM	\$338.00	\$338.00		0.00	\$0.00	1.00	\$338.00	1.00	\$338.00	100.0%	
110	GAMMON PL	MINERAL POINT RD	1.00	LUMP SUM	\$270.00	\$270.00		0.00	\$0.00	1.00	\$270.00	1.00	\$270.00	100.0%	
111	NAUTILUS DR	ISLAND DR	1.00	LUMP SUM	\$1,053.00	\$1,053.00		0.00	\$0.00	1.00	\$1,053.00	1.00	\$1,053.00	100.0%	
112	OFFSHORE DR	NAUTILUS DR	1.00	LUMP SUM	\$446.00	\$446.00		0.00	\$0.00	1.00	\$446.00	1.00	\$446.00	100.0%	
113	QUARTERDECK DR	MASTHEAD DR	1.00	LUMP SUM	\$135.00	\$135.00		0.00	\$0.00	1.00	\$135.00	1.00	\$135.00	100.0%	
114	STRUCK ST	SEYBOLD RD	1.00	LUMP SUM	\$930.00	\$930.00		0.00	\$0.00	1.00	\$930.00	1.00	\$930.00	100.0%	
115	TRAMORE TRL	CHESTERTON CIR	1.00	LUMP SUM	\$891.00	\$891.00		0.00	\$0.00	1.00	\$891.00	1.00	\$891.00	100.0%	
						=====							=====		
SUBTOTALS									\$0.00		\$84,329.00		\$84,329.00	98.9%	

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	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
1	2	3	4	5	6	7	8	9	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	\$0.00	1.00	\$12,633.00	1.00	\$12,633.00	100.0%
ACCOUNT NO. EW01-64301-64000 ===== 40602 PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)													
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LUMP SUM	\$0.70	\$14,000.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS ===== CHANGE ORDER #1, ACCT NO. CB71-54901-810568 - 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, ACCT NO. CB53-54317-810672 - CRACK SEAL & SEAL MONOMA 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%													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) ===== \$119,077.00 \$104,122.00 \$96,962.00 \$104,122.00 \$104,122.00 \$96,962.00 \$0.00 \$104,122.00 87.4%													

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 CS53-54996-810358-00-53W1490 \$84,329.00
 EW01-64301-640000 \$12,633.00
 CS53-54996-810375-00-53W1490 \$0.00
 CB71-54901-810568 \$5,940.00
 CB53-54317-810672 \$1,220.00
 =====
 TOTALS \$104,122.00