

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2020

Contract Number: 8558

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>102,805.00</u>
LESS RETAINAGE:	<u>5,140.25</u>
SUBTOTAL:	<u>97,664.75</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>97,664.75</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 A. Hallberg
CONTRACTOR: FAHRNER ASPHALT SEALERS, L.L.C.

5-26-2020
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.

SEE ATTACHED EMAIL
INSPECTOR

5/28/2020
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: May 6th 2020
TO: May 22nd 2020

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

NA

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

Boutelle, Alane

From: Sonntag, Steven
Sent: Thursday, May 28, 2020 8:00 AM
To: Boutelle, Alane
Subject: Pay Applications for Crackseal Majors & Locals
Attachments: 4825_001.pdf

Alane,

I am fine with the quantities. Unfortunately, I can't sign either app, with the crappy software I have on my laptop.

Is this ok with you for my signature to process the partial payments?

Thanks
Steve

ACCOUNT NO. 12690-402-200

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2020
 CONTRACT NO. 8558
 PAYMENT NO. 1

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. 12690-402-200													
1	ALLIED DR:VERONA RD FRONTAGE RD (E)-THURSTON LN	1.00	LUMP SUM	\$800.00	\$800.00		1.00	\$800.00	0.00	\$0.00	1.00	\$800.00	100.00%
2	ANDERSON ST:PEARSON ST-HOFFMAN ST	1.00	LUMP SUM	\$4,125.00	\$4,125.00		1.00	\$4,125.00	0.00	\$0.00	1.00	\$4,125.00	100.00%
3	APPLEGATE CT:APPLEGATE RD-835 FT W OF APPLEGATE RD	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
4	APPLEGATE RD:APPLEGATE CT-GREENWAY CROSS	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
5	ATTICUS WAY:VERONA RD FRONTAGE RD (E)-619 FT S TO END	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
6	ATWOOD AVE:S MARQUETTE ST-LUDINGTON AVE	1.00	LUMP SUM	\$1,225.00	\$1,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
7	BELD ST:W WINGRA DR-BELD ST STUB	1.00	LUMP SUM	\$2,125.00	\$2,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	CATALINA PKWY:BAUTISTA DR-CANYON PKWY	1.00	LUMP SUM	\$1,190.00	\$1,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
9	COMANCHE WAY:WHEELER RD-SHOSHONEE LN	1.00	LUMP SUM	\$3,965.00	\$3,965.00		1.00	\$3,965.00	0.00	\$0.00	1.00	\$3,965.00	100.00%
10	COMMERCIAL AVE:PACKERS AVE SERVICE RD-MCCORMICK AVE	1.00	LUMP SUM	\$5,625.00	\$5,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
11	DAMON RD:EMIL ST-466 FT SW OF EMIL ST	1.00	LUMP SUM	\$1,190.00	\$1,190.00		1.00	\$1,190.00	0.00	\$0.00	1.00	\$1,190.00	100.00%
12	*DIVISION ST:SOMMERS AVE-LAKELAND AVE	1.00	LUMP SUM	\$4,250.00	\$4,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
13	E DAYTON ST:WISCONSIN AVE-N HAMILTON ST	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	100.00%
14	E GORHAM ST:WISCONSIN AVE-N BUTLER ST	1.00	LUMP SUM	\$2,350.00	\$2,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
15	E JOHNSON ST:NORTH ST-E WASHINGTON AVE	1.00	LUMP SUM	\$3,775.00	\$3,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
16	E JOHNSON ST:N BUTLER ST-N BALDWIN ST	1.00	LUMP SUM	\$6,250.00	\$6,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
17	E MAIN ST:S PINCKNEY ST-S WEBSTER ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
18	E WASHINGTON AVE:S PINCKNEY ST-S WEBSTER ST	1.00	LUMP SUM	\$275.00	\$275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
19	EMIL ST:FISH HATCHERY RD-1093 FT W OF DAMON RD	1.00	LUMP SUM	\$900.00	\$900.00		1.00	\$900.00	0.00	\$0.00	1.00	\$900.00	100.00%
20	FORDEM AVE:E JOHNSON ST-SHERMAN AVE	1.00	LUMP SUM	\$3,600.00	\$3,600.00		1.00	\$3,600.00	0.00	\$0.00	1.00	\$3,600.00	100.00%
21	FREEMPORT RD:485 FT N OR VERONA RD FRONTAGE RD-REETZ RD	1.00	LUMP SUM	\$900.00	\$900.00		1.00	\$900.00	0.00	\$0.00	1.00	\$900.00	100.00%

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

FHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2020
 CONTRACT NO. 8558
 PAYMENT NO. 1

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	GILBERT RD:S WHITNEY WAY-HAMMERSLEY RD	1.00	LUMP SUM	\$875.00	\$875.00		1.00	\$875.00	0.00	\$0.00	1.00	\$875.00	100.00%
23	GRANDVIEW BLVD:186 FT N OF NOTTINGHAM WAY-KNOLLWOOD WAY	1.00	LUMP SUM	\$1,100.00	\$1,100.00		1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	100.00%
24	*HAMMERSLEY RD:RAE LN-MCKENNA BLVD	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	KING ST:E MAIN ST-E DOTY ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
26	*LANDMARK PL:W BELTLINE HWY FRONTAGE RD-658 FT S OF W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	LANGDON ST:WISCONSIN AVE-N CARROLL ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
28	LANGDON ST:N LAKE ST-N PARK ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	MARSH RD:778 FT S OF YESTERDAY DR-SIGGELKOW RD	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30	MILLPOND RD:431 FT SW OF USH 12 & 18-USH 12 & 18	1.00	LUMP SUM	\$950.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
31	MINERAL POINT RD:S MIDVALE BLVD-S WHITNEY WAY	1.00	LUMP SUM	\$15,250.00	\$15,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	MOHAWK DR:DONCASTER DR-HAMMERSLEY RD	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	*N BALDWIN ST:E JOHNSON ST-SHERMAN AVE	1.00	LUMP SUM	\$2,750.00	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	N BREARLY ST:E GORHAM ST-304 FT NW OF SHERMAN AVE	1.00	LUMP SUM	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
35	N BROOM ST:W WASHINGTON AVE-W JOHNSON ST	1.00	LUMP SUM	\$2,375.00	\$2,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	N CHARTER ST:W DAYTON ST-W JOHNSON ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	N FAIRCHILD ST:W WASHINGTON AVE-STATE ST	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	100.00%
38	N HENRY ST:W DAYTON ST-W GILMAN ST	1.00	LUMP SUM	\$1,250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	N LAKE ST:W DAYTON ST-W JOHNSON ST	1.00	LUMP SUM	\$565.00	\$565.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	N MARQUETTE ST:MILWAUKEE ST-E WASHINGTON AVE	1.00	LUMP SUM	\$565.00	\$565.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
41	N PARK ST:LANGDON ST-OBSERVATORY DR	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
42	N PATERSON ST:E WASHINGTON AVE-E MIFFLIN ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
43	N PATERSON ST:E JOHNSON ST-E GORHAM ST	1.00	LUMP SUM	\$565.00	\$565.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

Fahrner Asphalt Sealers, L.L.C.
 Repairing and Sealing Pavement Cracks - Major Streets 2020
 Contract No. 8558
 Payment No. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		11	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	
44	N PINCKNEY ST:E MIFFLIN ST-E GORHAM ST	1.00	LUMP SUM	\$825.00	\$825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00%
45	N SHERMAN AVE:535 FT S OF ROTH ST-NORTHPORT DR	1.00	LUMP SUM	\$15,750.00	\$15,750.00		1.00	\$15,750.00	0.00	\$0.00	1.00	\$15,750.00	100.00%	
46	N WEBSTER ST:E WASHINGTON AVE-N HAMILTON ST	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	100.00%	
47	*NAKOMA RD:230 FT NE OF MOHAWK DR-MOHAWK DR	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
48	NORTH ST:E WASHINGTON AVE-COMMERCIAL AVE	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
49	*NORTHPORT DR:KNUTSON DR-ELKA LN	1.00	LUMP SUM	\$27,500.00	\$27,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
50	*NORTHPORT DR (WB):MERGE LANE FROM PACKERS AVE (SB)-PACKERS AVE (NB)	1.00	LUMP SUM	\$2,750.00	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
51	*PACKERS AVE:PENNSYLVANIA AVE-ELKA LN	1.00	LUMP SUM	\$19,250.00	\$19,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
52	PFLAUM RD:S STOUGHTON RD SERVICE RD E-AGRICULTURE DR	1.00	LUMP SUM	\$9,750.00	\$9,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
53	*POST RD:SYENE RD-384 FT W OF LATHAM DR	1.00	LUMP SUM	\$1,400.00	\$1,400.00		1.00	\$1,400.00	0.00	\$0.00	1.00	\$1,400.00	100.00%	
54	*POST RD:377 FT E OF COHO ST-KNOLLWOOD WAY	1.00	LUMP SUM	\$5,500.00	\$5,500.00		1.00	\$5,500.00	0.00	\$0.00	1.00	\$5,500.00	100.00%	
55	PRAIRIE RD:HAMMERSLEY RD-RAYMOND RD	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
56	PRAIRIE RD:PRESTON RD-MAPLE GROVE DR	1.00	LUMP SUM	\$2,875.00	\$2,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
57	PUTNAM RD:PRAIRIE RD-MAPLE GROVE DR	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
58	RED ARROW I KL:VERONA SERVICE RD (E)-391 FT SE OF VERONA SERVICE RD	1.00	LUMP SUM	\$1,050.00	\$1,050.00		1.00	\$1,050.00	0.00	\$0.00	1.00	\$1,050.00	100.00%	
59	S BALDWIN ST:WILLIAMSON ST-JENIFER ST	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60	S BROOM ST:W WASHINGTON AVE-W DOTY ST	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
61	S CARROLL ST:W DOTY ST-W WILSON ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
62	S FAIRCHILD ST:W WASHINGTON AVE-W DOTY ST	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	100.00%	
63	S FIRST ST:E MAIN ST-EASTWOOD DR	1.00	LUMP SUM	\$2,400.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
64	S HAMILTON ST:W MAIN ST-W DOTY ST	1.00	LUMP SUM	\$1,065.00	\$1,065.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
65	S INGERSOLL ST:E WILSON ST-WILLIAMSON ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	

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

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66	S PATERSON ST:E MAIN ST-RAILROAD ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
67	S PATERSON ST:WILLIAMSON ST-SPAIGHT ST	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
68	S SIXTH ST:E WASHINGTON AVE-WINNEBAGO ST	1.00	LUMP SUM	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
69	S WEBSTER ST:E WASHINGTON AVE-KING ST	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	100.00%
70	*S WHITNEY WAY:W BELTLINE HWY ON RAMP (EB)-RAYMOND RD	1.00	LUMP SUM	\$14,250.00	\$14,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
71	*SHERMAN AVE:N BREARLY ST-N THORNTON AVE	1.00	LUMP SUM	\$4,100.00	\$4,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
72	SPAIGHT ST:S INGERSOLL ST-S DICKINSON ST	1.00	LUMP SUM	\$1,700.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
73	SUMMIT RD:VERONA RD-VERONA RD FRONTAGE RD (W)	1.00	LUMP SUM	\$625.00	\$625.00		1.00	\$625.00	0.00	\$0.00	1.00	\$625.00	100.00%
74	SYENE RD:PERRY ST-1223 FT SE OF PERRY ST	1.00	LUMP SUM	\$750.00	\$750.00		1.00	\$750.00	0.00	\$0.00	1.00	\$750.00	100.00%
75	SYENE RD:STEWART ST-POST RD	1.00	LUMP SUM	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.00%
76	*TODD DR:W BADGER RD-W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$1,400.00	\$1,400.00		1.00	\$1,400.00	0.00	\$0.00	1.00	\$1,400.00	100.00%
77	*TODD DR:155 FT S OF W BELTLINE FRTG RD (S)-POST RD	1.00	LUMP SUM	\$3,675.00	\$3,675.00		1.00	\$3,675.00	0.00	\$0.00	1.00	\$3,675.00	100.00%
78	*TOKAY BLVD:S MIDVALE BLVD-S SEGOE RD	1.00	LUMP SUM	\$3,925.00	\$3,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
79	TOMPKINS DR:MONONA DR-JOYLYNNE DR	1.00	LUMP SUM	\$2,400.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
80	VERONA RD FRONTAGE RD:VERONA RD FRONTAGE RD (W)-SW END	1.00	LUMP SUM	\$2,650.00	\$2,650.00		1.00	\$2,650.00	0.00	\$0.00	1.00	\$2,650.00	100.00%
81	VERONA RD FRONTAGE RD (E):W BELTLINE HWY FRONTAGE RD-ALLIED DR	1.00	LUMP SUM	\$3,275.00	\$3,275.00		1.00	\$3,275.00	0.00	\$0.00	1.00	\$3,275.00	100.00%
82	VERONA RD FRONTAGE RD (W):W BELTLINE FRONTAGE RD (S)-FREEPORT RD	1.00	LUMP SUM	\$2,375.00	\$2,375.00		1.00	\$2,375.00	0.00	\$0.00	1.00	\$2,375.00	100.00%
83	*W BADGER RD:1594 FT E OF S PARK ST-1387 FT W OF FISH HATCHERY RD	1.00	LUMP SUM	\$6,250.00	\$6,250.00		1.00	\$6,250.00	0.00	\$0.00	1.00	\$6,250.00	100.00%
84	*W BADGER RD:796 FT E OF WHALEN LN-239 FT E OF WHALEN LN	1.00	LUMP SUM	\$1,250.00	\$1,250.00		1.00	\$1,250.00	0.00	\$0.00	1.00	\$1,250.00	100.00%
85	W BELTLINE FRONTAGE RD (S):VERONA RD FRONTAGE RD (W)-HAMMERSLEY RD	1.00	LUMP SUM	\$2,225.00	\$2,225.00		1.00	\$2,225.00	0.00	\$0.00	1.00	\$2,225.00	100.00%
86	W BELTLINE HWY FRONTAGE RD(N):390 FT W OF DAMON RD-466 FT SW OF EMIL ST	1.00	LUMP SUM	\$2,700.00	\$2,700.00		1.00	\$2,700.00	0.00	\$0.00	1.00	\$2,700.00	100.00%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2020
 CONTRACT NO. 8558
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
87	W BELTLINE HWY FRONTAGE RD(S):RAMP TO W BELTLINE HWY (EB)- VERONA RD FRONTAGE RD (E)	1.00	LUMP SUM	\$5,125.00	\$5,125.00		1.00	\$5,125.00	0.00	\$0.00	1.00	\$5,125.00	100.00%
88	W BELTLINE HWY FRONTAGE RD(S):RAMP FROM W BELTLINE HWY (EB)-LANDMARK PL	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
89	*W DAYTON ST:WISCONSIN AVE- STATE ST	1.00	LUMP SUM	\$2,875.00	\$2,875.00		1.00	\$2,875.00	0.00	\$0.00	1.00	\$2,875.00	100.00%
90	*W DAYTON ST:N CHARTER ST-N RANDALL AVE	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
91	W DOTY ST:MARTIN LUTHER KING JR BLVD-S HENRY ST	1.00	LUMP SUM	\$3,000.00	\$3,000.00		1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00	100.00%
92	W GORHAM ST:WISCONSIN AVE- STATE ST	1.00	LUMP SUM	\$1,975.00	\$1,975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
93	W MAIN ST:S CARROLL ST-S FAIRCHILD ST	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
94	W WASHINGTON AVE:N CARROLL ST- N FAIRCHILD ST	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
95	W WILSON ST:S BROOM ST-S BASSETT ST	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
96	WATFORD WAY:STEWART ST-POST RD	1.00	LUMP SUM	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.00%
97	WATSON AVE:SYENE RD-WATFORD WAY	1.00	LUMP SUM	\$1,100.00	\$1,100.00		1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	100.00%
98	WAUBESA ST:MILWAUKEE ST- WAUBESA CT	1.00	LUMP SUM	\$1,825.00	\$1,825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
99	*WILLIAMSBURG WAY:176 FT E OF DANVILLE DR-PRAIRIE RD	1.00	LUMP SUM	\$2,600.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
100	*WILLIAMSON ST:S BLOUNT ST-S THORNTON AVE	1.00	LUMP SUM	\$9,300.00	\$9,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
101	WINNEBAGO ST:BASHFORD AVE- MILWAUKEE ST	1.00	LUMP SUM	\$3,250.00	\$3,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
102	*WISCONSIN AVE:W MIFFLIN ST-W DAYTON ST	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
103	*WISCONSIN AVE:E GORHAM ST- LANGDON ST	1.00	LUMP SUM	\$2,750.00	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
104	*WRIGHT ST:ANDERSON ST-KINSMAN BLVD	1.00	LUMP SUM	\$6,375.00	\$6,375.00		1.00	\$6,375.00	0.00	\$0.00	1.00	\$6,375.00	100.00%

*SPRAY PATCHING REQUIRED

CONTRACT TOTALS					\$299,930.00		\$102,805.00		\$0.00	\$102,805.00	34.28%
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