



Department of Public Works
City Engineering Division

608 266 4751

Robert F. Phillips, P.E.
City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
FAX 608 264 9275
www.cityofmadison.com

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

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: October 29, 2013
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Repairing & Sealing Pavement Cracks, Major Streets-2012
Contract Number: 6797
Contractor: AMERICAN PAVEMENT SOLUTIONS INC
Substantial Date: 8/10/2012

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>	\$170,374.50
<i>(Based on Actual Units)</i>	\$170,374.50
<i>Net Change by Change Orders</i>	\$4,837.50 or 2.84%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$175,212.00

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.

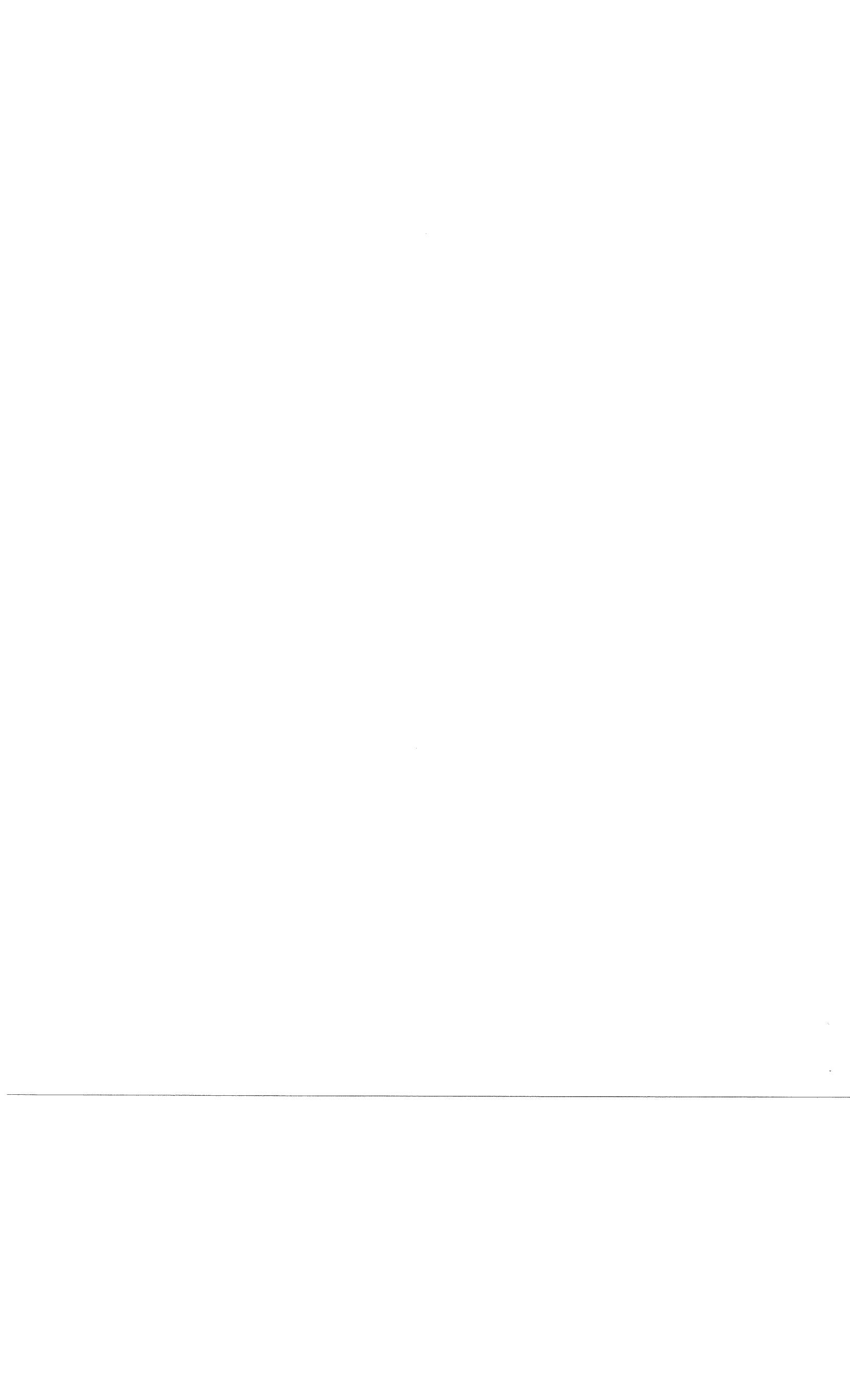
Sincerely,

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 12

Project: REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2012

Contract Number: 6797

Payment Number: FINAL - #3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>12</u>	<u>175,212.00</u>
LESS RETAINAGE: <u>0.00</u>	<u>0.00</u>
SUBTOTAL:	<u>175,212.00</u>
LESS PREVIOUS PAYMENTS:	<u>170,831.70</u>
CURRENT PAYMENT DUE:	<u>4,380.30</u>

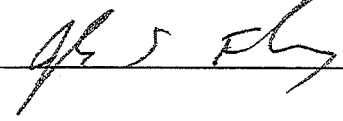
CONTRACTOR'S APPLICATION FOR PAYMENT:

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.

Roger Myers  9/5/2013
 CONTRACTOR: AMERICAN PAVEMENT SOLUTIONS, INC. DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

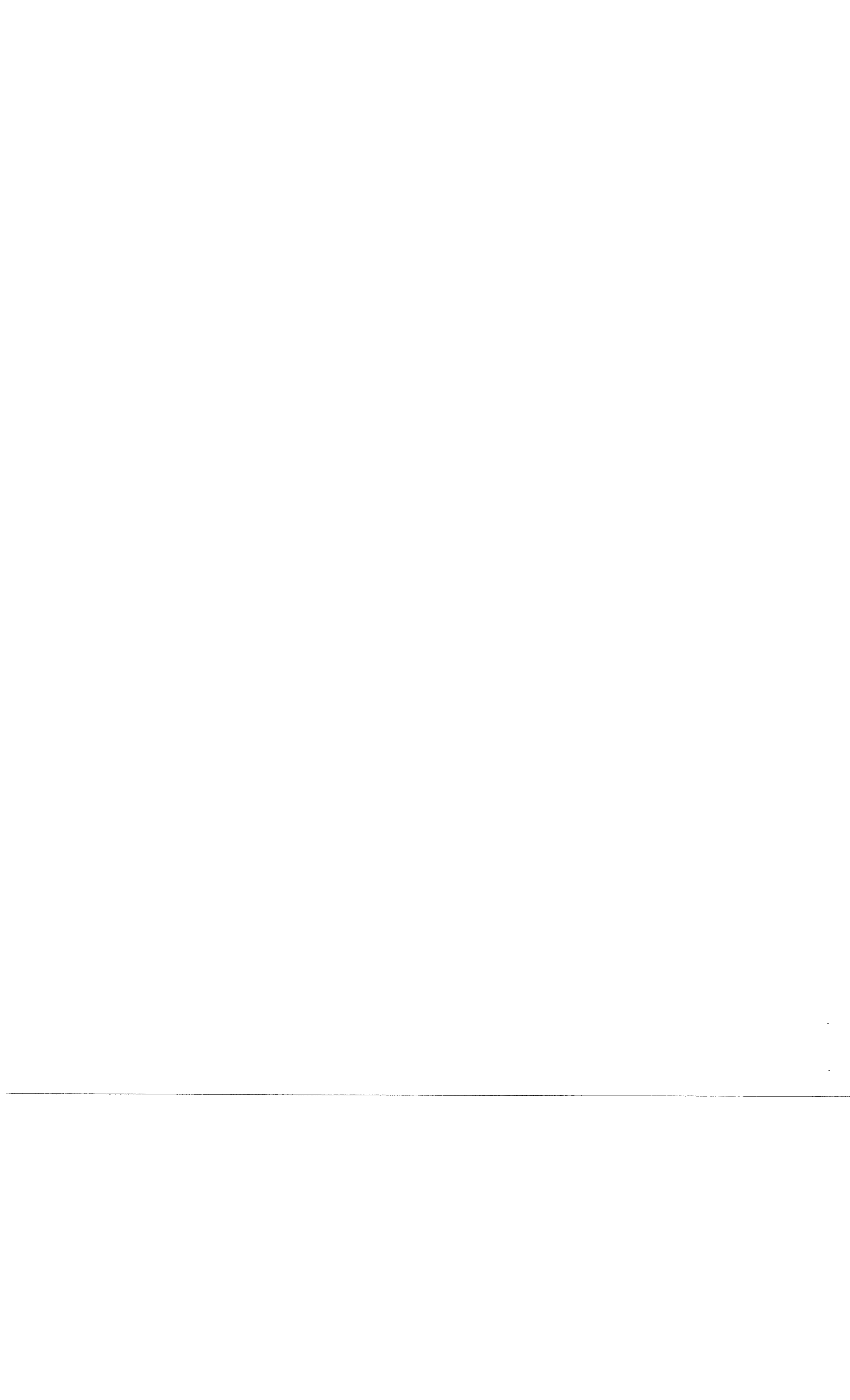
The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

 9/3/13
 INSPECTOR DATE

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

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

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"

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		PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
1	ADVANCE RD	1.00	LUMP SUM	\$2,137.50	\$2,137.50		0.00	\$0.00	1.00	\$2,137.50	1.00	\$2,137.50	100.0%
2	ALLIED DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
3	ALLIED DR	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
4	ALLIED DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
5	ALLIED DR	1.00	LUMP SUM	\$393.75	\$393.75		0.00	\$0.00	1.00	\$393.75	1.00	\$393.75	100.0%
6	ALLIED DR	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
7	ATWOOD AVE	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
8	CAMPUS DR	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
9	CAMPUS DR (EB)	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
10	CAMPUS DR (EB)	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
11	CAMPUS DR (EB)	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
12	CAMPUS DR (EB)	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
13	CAMPUS DR (EB)	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
14	CAMPUS DR (EB)	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
15	CAMPUS DR (WB)	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
16	CAMPUS DR (WB)	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
17	CAMPUS DR (WB)	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
18	CAMPUS DR (WB)	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
19	CAMPUS DR (WB)	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
20	COMMERCIAL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
21	COMMERCIAL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
22	COMMERCIAL AVE	1.00	LUMP SUM	\$1,856.25	\$1,856.25		0.00	\$0.00	1.00	\$1,856.25	1.00	\$1,856.25	100.0%
23	COTTONTAIL TRL	1.00	LUMP SUM	\$843.75	\$843.75		0.00	\$0.00	1.00	\$843.75	1.00	\$843.75	100.0%
24	COTTONTAIL TRL	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%

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

VOLUME NAME: PT-PYMN172011													
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		
25	COTTONTAIL TRL	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
26	COTTONTAIL TRL	1.00	LUMP SUM	\$731.25	\$731.25		0.00	\$0.00	1.00	\$731.25	1.00	\$731.25	100.0%
27	COTTONTAIL TRL	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
28	COTTONTAIL TRL	1.00	LUMP SUM	\$731.25	\$731.25		0.00	\$0.00	1.00	\$731.25	1.00	\$731.25	100.0%
29	COTTONTAIL TRL	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
30	COTTONTAIL TRL	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
31	CRESCENT RD	1.00	LUMP SUM	\$618.75	\$618.75		0.00	\$0.00	1.00	\$618.75	1.00	\$618.75	100.0%
32	DELAWARE BLVD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
33	DELAWARE BLVD	1.00	LUMP SUM	\$618.75	\$618.75		0.00	\$0.00	1.00	\$618.75	1.00	\$618.75	100.0%
34	DELAWARE BLVD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
35	DELAWARE BLVD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
36	DELAWARE BLVD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
37	DELAWARE BLVD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
38	DELAWARE BLVD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
39	DUTCH MILL RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
40	DUTCH MILL RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
41	GORHAM ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
42	GORHAM ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
43	GORHAM ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
44	GORHAM ST	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
45	GORHAM ST	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
46	GORHAM ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
47	GORHAM ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
48	GORHAM ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%

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

VOLUME NAME: PT-PYMN12011		*****											
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
49	E GORHAM ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
50	E GORHAM ST	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
51	E GORHAM ST	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
52	E GORHAM ST	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
53	E JOHNSON ST	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
54	E JOHNSON ST	1.00	LUMP SUM	\$1,293.75	\$1,293.75		0.00	\$0.00	1.00	\$1,293.75	1.00	\$1,293.75	100.0%
55	E JOHNSON ST	1.00	LUMP SUM	\$1,068.75	\$1,068.75		0.00	\$0.00	1.00	\$1,068.75	1.00	\$1,068.75	100.0%
56	E JOHNSON ST	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
57	E JOHNSON ST	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
58	E JOHNSON ST	1.00	LUMP SUM	\$281.25	\$281.25		0.00	\$0.00	1.00	\$281.25	1.00	\$281.25	100.0%
59	E JOHNSON ST	1.00	LUMP SUM	\$1,518.75	\$1,518.75		0.00	\$0.00	1.00	\$1,518.75	1.00	\$1,518.75	100.0%
60	E WASHINGTON AVE	1.00	LUMP SUM	\$506.25	\$506.25		0.00	\$0.00	1.00	\$506.25	1.00	\$506.25	100.0%
61	E WASHINGTON AVE	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
62	E WASHINGTON AVE	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
63	E WASHINGTON AVE	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
64	E WILSON ST	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
65	E WILSON ST	1.00	LUMP SUM	\$843.75	\$843.75		0.00	\$0.00	1.00	\$843.75	1.00	\$843.75	100.0%
66	EASTWOOD DR	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
67	EASTWOOD DR	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
68	EASTWOOD DR	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
69	EASTWOOD DR	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
70	EVAN ACRES RD	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
71	FEMRITE DR	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
72	FEMRITE DR	1.00	LUMP SUM	\$1,406.25	\$1,406.25		0.00	\$0.00	1.00	\$1,406.25	1.00	\$1,406.25	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	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
73	FORDEN AVE	1.00	LUMP SUM	\$1,068.75	\$1,068.75		0.00	\$0.00	1.00	\$1,068.75	1.00	\$1,068.75	100.0%
74	FORDEN AVE	1.00	LUMP SUM	\$1,068.75	\$1,068.75		0.00	\$0.00	1.00	\$1,068.75	1.00	\$1,068.75	100.0%
75	FORDEN AVE	1.00	LUMP SUM	\$1,068.75	\$1,068.75		0.00	\$0.00	1.00	\$1,068.75	1.00	\$1,068.75	100.0%
76	GREENWAY CROSS	1.00	LUMP SUM	\$1,462.50	\$1,462.50		0.00	\$0.00	1.00	\$1,462.50	1.00	\$1,462.50	100.0%
77	GREENWAY CROSS	1.00	LUMP SUM	\$1,068.75	\$1,068.75		0.00	\$0.00	1.00	\$1,068.75	1.00	\$1,068.75	100.0%
78	HOBOKEN RD	1.00	LUMP SUM	\$168.75	\$168.75		0.00	\$0.00	1.00	\$168.75	1.00	\$168.75	100.0%
79	HOEPPER RD	1.00	LUMP SUM	\$168.75	\$168.75		0.00	\$0.00	1.00	\$168.75	1.00	\$168.75	100.0%
80	HOEPPER RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
81	HOEPPER ROAD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
82	HOEPPER ROAD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
83	JOHN NOLEN DR	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
84	KING ST	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
85	LATHAM DR	1.00	LUMP SUM	\$281.25	\$281.25		0.00	\$0.00	1.00	\$281.25	1.00	\$281.25	100.0%
86	MCLEAN DR	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
87	MCLEAN DR	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
88	MCLEAN DR	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
89	MCLEAN DR	1.00	LUMP SUM	\$843.75	\$843.75		0.00	\$0.00	1.00	\$843.75	1.00	\$843.75	100.0%
90	MILLPOND RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
91	MILLPOND RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
92	MINERAL POINT RD	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
93	MINERAL POINT RD	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
94	MINERAL POINT RD	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
95	MINERAL POINT RD	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
96	MINERAL POINT RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	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	
97	MONROE ST	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
98	MONROE ST	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
99	N BASSETT ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
100	N BASSETT ST	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
101	N BEDFORD ST	1.00	LUMP SUM	\$731.25	\$731.25		0.00	\$0.00	1.00	\$731.25	1.00	\$731.25	100.0%
102	N BEDFORD ST	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
103	N BUTLER ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
104	N HENRY ST	1.00	LUMP SUM	\$393.75	\$393.75		0.00	\$0.00	1.00	\$393.75	1.00	\$393.75	100.0%
106	N HENRY ST	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
105	N HENRY ST	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
107	N MILLS ST	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
108	N MILLS ST	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
109	N MILLS ST	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
110	N MILLS ST	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
111	N PARK ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
112	N PARK ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
113	N PARK ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
114	N PARK ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
115	N RANDALL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
116	N RANDALL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
117	N RANDALL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
118	N RANDALL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
119	N SHERMAN AVE	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
120	N SHERMAN AVE	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	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	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
											#10	11	12
121	N SHERMAN AVE	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
122	N SHERMAN AVE	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
123	NORTH SHORE DR	1.00	LUMP SUM	\$4,162.50	\$4,162.50		0.00	\$0.00	1.00	\$4,162.50	1.00	\$4,162.50	100.0%
124	NORTH SHORE DR	1.00	LUMP SUM	\$4,387.50	\$4,387.50		0.00	\$0.00	1.00	\$4,387.50	1.00	\$4,387.50	100.0%
125	ODANA RD	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
126	ODANA RD	1.00	LUMP SUM	\$393.75	\$393.75		0.00	\$0.00	1.00	\$393.75	1.00	\$393.75	100.0%
127	ODANA RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
128	ODANA RD	1.00	LUMP SUM	\$1,687.50	\$1,687.50		0.00	\$0.00	1.00	\$1,687.50	1.00	\$1,687.50	100.0%
129	ODANA RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
130	ODANA RD	1.00	LUMP SUM	\$1,181.25	\$1,181.25		0.00	\$0.00	1.00	\$1,181.25	1.00	\$1,181.25	100.0%
131	ODANA RD	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
132	ODANA RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
133	ODANA RD	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
134	ODAND RD	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
135	PACKERS AVE SERVICE RD	1.00	LUMP SUM	\$2,925.00	\$2,925.00		0.00	\$0.00	1.00	\$2,925.00	1.00	\$2,925.00	100.0%
135	PACKERS AVE SERVICE RD	1.00	LUMP SUM	\$1,293.75	\$1,293.75		0.00	\$0.00	1.00	\$1,293.75	1.00	\$1,293.75	100.0%
137	PENNSYLVANIA AVE	1.00	LUMP SUM	\$843.75	\$843.75		0.00	\$0.00	1.00	\$843.75	1.00	\$843.75	100.0%
138	PFLAUM RD	1.00	LUMP SUM	\$956.25	\$956.25		0.00	\$0.00	1.00	\$956.25	1.00	\$956.25	100.0%
139	PFLAUM RD	1.00	LUMP SUM	\$618.75	\$618.75		0.00	\$0.00	1.00	\$618.75	1.00	\$618.75	100.0%
140	PFLAUM RD	1.00	LUMP SUM	\$393.75	\$393.75		0.00	\$0.00	1.00	\$393.75	1.00	\$393.75	100.0%
141	PFLAUM RD	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
142	PFLAUM RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
143	PFLAUM RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
144	PFLAUM RD	1.00	LUMP SUM	\$837.00	\$837.00		0.00	\$0.00	1.00	\$837.00	1.00	\$837.00	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	
145	POST RD	1.00	LUMP SUM	\$281.25	\$281.25		0.00	\$0.00	1.00	\$281.25	1.00	\$281.25	100.0%
146	POST RD	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
147	PROGRESS RD	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
148	PROUDFIT ST	1.00	LUMP SUM	\$956.25	\$956.25		0.00	\$0.00	1.00	\$956.25	1.00	\$956.25	100.0%
149	PROUDFIT ST	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
150	PROUDFIT ST	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
151	PROUDFIT ST	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
152	S BALDWIN ST	1.00	LUMP SUM	\$1,631.25	\$1,631.25		0.00	\$0.00	1.00	\$1,631.25	1.00	\$1,631.25	100.0%
153	S BALDWIN ST	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
154	S BASSETT ST	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
155	S BASSETT ST	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
156	S BASSETT ST	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
157	S BEDFORD ST	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
158	S BEDFORD ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
159	S BEDFORD ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
160	S BEDFORD ST	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
161	S HENRY ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
162	S MIDVALE BLVD	1.00	LUMP SUM	\$731.25	\$731.25		0.00	\$0.00	1.00	\$731.25	1.00	\$731.25	100.0%
163	S MIDVALE BLVD	1.00	LUMP SUM	\$1,743.75	\$1,743.75		0.00	\$0.00	1.00	\$1,743.75	1.00	\$1,743.75	100.0%
164	S MIDVALE BLVD	1.00	LUMP SUM	\$956.25	\$956.25		0.00	\$0.00	1.00	\$956.25	1.00	\$956.25	100.0%
165	S MIDVALE BLVD	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
166	S MIDVALE BLVD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
167	S MIDVALE BLVD	1.00	LUMP SUM	\$787.50	\$787.50		0.00	\$0.00	1.00	\$787.50	1.00	\$787.50	100.0%
168	S MIDVALE BLVD	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	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	
169	S MIDVALE BLVD	1.00	LUMP SUM	\$1,462.50	\$1,462.50		0.00	\$0.00	1.00	\$1,462.50	1.00	\$1,462.50	100.0%
170	S MIDVALE BLVD	1.00	LUMP SUM	\$731.25	\$731.25		0.00	\$0.00	1.00	\$731.25	1.00	\$731.25	100.0%
171	S MIDVALE BLVD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
172	S MIDVALE BLVD	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%
173	S MIDVALE BLVD	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
174	S MIDVALE BLVD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
175	S MIDVALE BLVD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
176	S MIDVALE BLVD	1.00	LUMP SUM	\$843.75	\$843.75		0.00	\$0.00	1.00	\$843.75	1.00	\$843.75	100.0%
177	S MIDVALE BLVD	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.0%
178	S THOMPSON DR	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
179	S THOMPSON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
180	S THOMPSON DR	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
181	S THOMPSON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
182	S THOMPSON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
183	S THOMPSON DR	1.00	LUMP SUM	\$3,487.50	\$3,487.50		0.00	\$0.00	1.00	\$3,487.50	1.00	\$3,487.50	100.0%
184	S THOMPSON DR	1.00	LUMP SUM	\$393.75	\$393.75		0.00	\$0.00	1.00	\$393.75	1.00	\$393.75	100.0%
185	S THOMPSON DR	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
186	S THOMPSON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
187	S THOMPSON DR	1.00	LUMP SUM	\$0.00	\$0.00		0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
188	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
189	S THOMPSON DR	1.00	LUMP SUM	\$281.25	\$281.25		0.00	\$0.00	1.00	\$281.25	1.00	\$281.25	100.0%
190	S THOMPSON DR	1.00	LUMP SUM	\$168.75	\$168.75		0.00	\$0.00	1.00	\$168.75	1.00	\$168.75	100.0%
191	S THOMPSON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
192	S THOMPSON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%

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

VOLUME NAME: PT-PYMN12/2011

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
193	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
194	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
195	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
196	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
197	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
198	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
199	S THOMPSON DR	1.00	LUMP SUM	\$56.25	\$56.25		0.00	\$0.00	1.00	\$56.25	1.00	\$56.25	100.0%
200	S THOMPSON DR	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
201	S THOMPSON DR	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
202	S THOMPSON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
203	S THOMPSON DR	1.00	LUMP SUM	\$168.75	\$168.75		0.00	\$0.00	1.00	\$168.75	1.00	\$168.75	100.0%
204	S THOMPSON DR	1.00	LUMP SUM	\$3,037.50	\$3,037.50		0.00	\$0.00	1.00	\$3,037.50	1.00	\$3,037.50	100.0%
205	S THOMPSON DR	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
206	S THOMPSON DR	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%
207	SAVANNAH RD	1.00	LUMP SUM	\$2,812.50	\$2,812.50		0.00	\$0.00	1.00	\$2,812.50	1.00	\$2,812.50	100.0%
208	SIGGELKOW RD	1.00	LUMP SUM	\$4,837.50	\$4,837.50		0.00	\$0.00	1.00	\$4,837.50	1.00	\$4,837.50	100.0%
209	SIGGELKOW RD	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
210	SIGGELKOW RD	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
211	SIGGELKOW RD	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
212	SIGGELKOW RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
213	TODD DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
214	TODD DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
215	TODD DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
216	TROY DR	1.00	LUMP SUM	\$843.75	\$843.75		0.00	\$0.00	1.00	\$843.75	1.00	\$843.75	100.0%

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

VOLUME NAME: PT-PYMNIT2011													
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C.O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
217	TROY DR	1.00	LUMP SUM	\$618.75	\$618.75		0.00	\$0.00	1.00	\$618.75	1.00	\$618.75	100.0%
218	TROY DR	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
219	TROY DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
220	TROY DR	1.00	LUMP SUM	\$1,012.50	\$1,012.50		0.00	\$0.00	1.00	\$1,012.50	1.00	\$1,012.50	100.0%
221	TROY DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
222	TROY DR	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%
223	TROY DR	1.00	LUMP SUM	\$1,575.00	\$1,575.00		0.00	\$0.00	1.00	\$1,575.00	1.00	\$1,575.00	100.0%
224	TROY DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
225	TROY DR	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
226	TROY DR	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
227	UNIVERSITY AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
228	W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
229	W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
230	W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
231	W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
232	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
233	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
234	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
235	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
236	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
237	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
238	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
239	W BELTLINE HWY FRONTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
240	W DAYTON ST	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%

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

VOLUME NAME: PT-PYMNIT2011

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	
241	W DAYTON ST	1.00	LUMP SUM	\$618.75	\$618.75		0.00	\$0.00	1.00	\$618.75	1.00	\$618.75	100.0%	
242	W DAYTON ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
243	W DAYTON ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%	
244	W DAYTON ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%	
245	W DAYTON ST	1.00	LUMP SUM	\$843.75	\$843.75		0.00	\$0.00	1.00	\$843.75	1.00	\$843.75	100.0%	
246	W DAYTON ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%	
247	W DAYTON ST	1.00	LUMP SUM	\$112.50	\$112.50		0.00	\$0.00	1.00	\$112.50	1.00	\$112.50	100.0%	
248	W DAYTON ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
249	W DAYTON ST	1.00	LUMP SUM	\$337.50	\$337.50		0.00	\$0.00	1.00	\$337.50	1.00	\$337.50	100.0%	
250	W DAYTON ST	1.00	LUMP SUM	\$562.50	\$562.50		0.00	\$0.00	1.00	\$562.50	1.00	\$562.50	100.0%	
251	W DAYTON ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%	
252	W DAYTON ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
253	WATFORD WAY	1.00	LUMP SUM	\$393.75	\$393.75		0.00	\$0.00	1.00	\$393.75	1.00	\$393.75	100.0%	
254	WINNEBAGO ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
255	WINNEBAGO ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
256	WINNEBAGO ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
257	WISCONSIN AVE	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%	
258	WISCONSIN AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
259	WISCONSIN AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%	
CONTRACT TOTALS											\$170,374.50	\$170,374.50	100.0%	
CHANGE ORDER #1, ACCT NO. CS53-54996-810358-00-53W1307														
- SIGGELKOW RD											SIGGELKOW RUN	\$4,837.50	\$4,837.50	100.0%
DREAM LN														
GRAND TOTALS (CONTRACT TOTALS PLUS ALL CHANGE ORDERS)											\$175,212.00	\$175,212.00	100.0%	

