

PAYMENT NO. 1 (CURRENT)

CS53-54472-810358-00-53W1481
GN01-54317-634403-00-6319000

<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
\$547,879.10	\$13,890.11	\$533,988.99
\$61,905.23	\$1,569.45	\$60,335.78
<u>\$609,784.33</u>	<u>\$15,459.56</u>	<u>\$594,324.77</u>

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: STEVE SONNTAG

PAGE 1 OF 8

PROJECT: CHIP SEALING 2013 - EAST

CONTRACT NO. 6989

PAYMENT NO.: #1

DO NOT WRITE WITHIN THIS BOX - TO BE COMPLETED BY CITY
ENGINEERING DIV. PERSONNEL ONLY:

TOTAL FROM PAGE 8 :

609,784.33

LESS RETAINAGE:

15,459.56

SUBTOTAL:

594,324.77

LESS PREVIOUS PAYMENT:

\$ -0-

CURRENT PAYMENT DUE:

\$ 594,324.77

DISTRIBUTION OF FUNDS:

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.

Teresa K. Jacobson
CONTRACTOR **SCOTT CONSTRUCTION, INC.**

8/23/13
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 OF THE AMOUNT CERTIFIED.

[Signature]
INSPECTOR

9/5/13
DATE

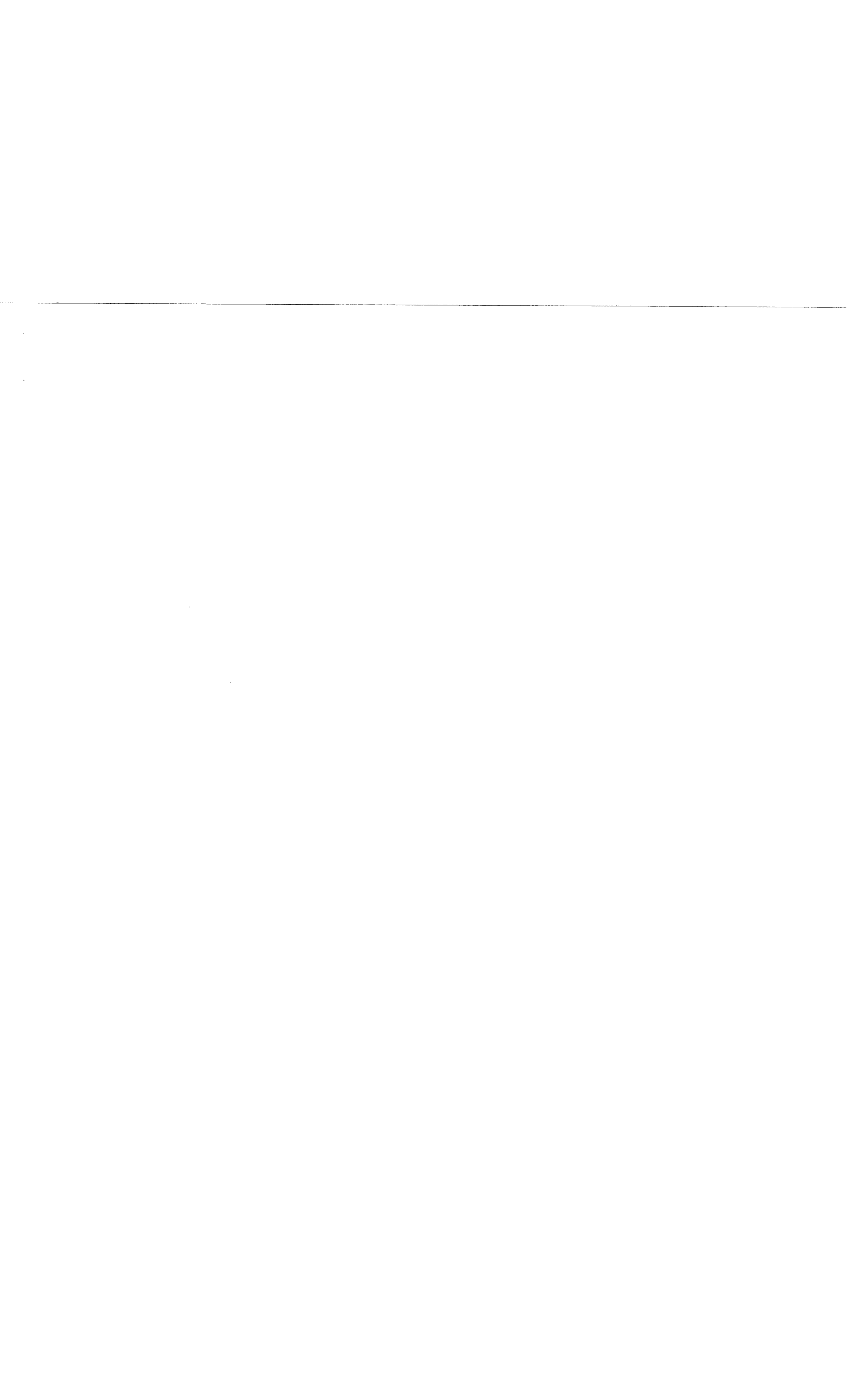
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____

TO: _____

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

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



SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - EAST
 ACCOUNT NO. CS63-64472-810358-00-63W1481
 STREETS ACCOUNT NO. GN01-64317-634403-00-6319000
 CONTRACT NO. 6989
 PAYMENT NO. 1

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	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
1	ALEXANDRIA LN	1.00	LUMP SUM	\$5,722.02	\$5,722.02		1.00	\$5,722.02	0.00	\$0.00	1.00	\$5,722.02	100.0%
2	AMSTERDAM AVE	1.00	LUMP SUM	\$6,851.77	\$6,851.77		1.00	\$6,851.77	0.00	\$0.00	1.00	\$6,851.77	100.0%
3	ANGEL CREST WAY	1.00	LUMP SUM	\$5,497.80	\$5,497.80		1.00	\$5,497.80	0.00	\$0.00	1.00	\$5,497.80	100.0%
4	ANVIL LN	1.00	LUMP SUM	\$4,803.57	\$4,803.57		1.00	\$4,803.57	0.00	\$0.00	1.00	\$4,803.57	100.0%
5	BANNER CIR	1.00	LUMP SUM	\$1,134.06	\$1,134.06		1.00	\$1,134.06	0.00	\$0.00	1.00	\$1,134.06	100.0%
6	BAUTISTA DR	1.00	LUMP SUM	\$5,109.72	\$5,109.72		1.00	\$5,109.72	0.00	\$0.00	1.00	\$5,109.72	100.0%
7	BAY RIDGE RD	1.00	LUMP SUM	\$8,848.22	\$8,848.22		1.00	\$8,848.22	0.00	\$0.00	1.00	\$8,848.22	100.0%
3	BELLINGRATH ST	1.00	LUMP SUM	\$2,992.53	\$2,992.53		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
9	BELLOWS CIR	1.00	LUMP SUM	\$2,496.65	\$2,496.65		1.00	\$2,496.65	0.00	\$0.00	1.00	\$2,496.65	100.0%
10	BLACKSMITH LN	1.00	LUMP SUM	\$2,358.66	\$2,358.66		1.00	\$2,358.66	0.00	\$0.00	1.00	\$2,358.66	100.0%
11	BLAZING STAR DR	1.00	LUMP SUM	\$2,479.40	\$2,479.40		1.00	\$2,479.40	0.00	\$0.00	1.00	\$2,479.40	100.0%
12	BLISS ST	1.00	LUMP SUM	\$1,573.88	\$1,573.88		1.00	\$1,573.88	0.00	\$0.00	1.00	\$1,573.88	100.0%
13	BRANDENBURG WAY	1.00	LUMP SUM	\$11,215.51	\$11,215.51		1.00	\$11,215.51	0.00	\$0.00	1.00	\$11,215.51	100.0%
14	BROOKINS CT	1.00	LUMP SUM	\$1,142.68	\$1,142.68		1.00	\$1,142.68	0.00	\$0.00	1.00	\$1,142.68	100.0%
15	BUCHNER CT	1.00	LUMP SUM	\$694.23	\$694.23		1.00	\$694.23	0.00	\$0.00	1.00	\$694.23	100.0%
16	CALICO DR	1.00	LUMP SUM	\$4,907.06	\$4,907.06		1.00	\$4,907.06	0.00	\$0.00	1.00	\$4,907.06	100.0%
17	CANYON PKWY	1.00	LUMP SUM	\$9,377.98	\$9,377.98		1.00	\$9,377.98	0.00	\$0.00	1.00	\$9,377.98	100.0%
18	CARRCROSS DR	1.00	LUMP SUM	\$862.40	\$862.40		1.00	\$862.40	0.00	\$0.00	1.00	\$862.40	100.0%
19	COTTONTAIL TRL	1.00	LUMP SUM	\$15,418.48	\$15,418.48		1.00	\$15,418.48	0.00	\$0.00	1.00	\$15,418.48	100.0%
20	CULPEPPER LN	1.00	LUMP SUM	\$3,949.79	\$3,949.79		1.00	\$3,949.79	0.00	\$0.00	1.00	\$3,949.79	100.0%
21	DAIRY DR	1.00	LUMP SUM	\$15,079.68	\$15,079.68		1.00	\$15,079.68	0.00	\$0.00	1.00	\$15,079.68	100.0%
22	DANIELS ST	1.00	LUMP SUM	\$13,000.06	\$13,000.06		1.00	\$13,000.06	0.00	\$0.00	1.00	\$13,000.06	100.0%

 #10

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - EAST
 CONTRACT NO. 6989
 PAYMENT NO. 1

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	2	3	4	5	6	7	8	9	*****		PERCENT COMPLETE
											UNITS	UNIT PRICE BID	
23	DAY TRIPPER DR	1.00	LUMP SUM	\$1,961.96	\$1,961.96		1.00	\$1,961.96	0.00	\$0.00	1.00	\$1,961.96	100.0%
24	DEERWOOD DR	1.00	LUMP SUM	\$2,030.95	\$2,030.95		1.00	\$2,030.95	0.00	\$0.00	1.00	\$2,030.95	100.0%
25	DELL DR	1.00	LUMP SUM	\$9,077.38	\$9,077.38		1.00	\$9,077.38	0.00	\$0.00	1.00	\$9,077.38	100.0%
26	DESCHAMP CT	1.00	LUMP SUM	\$787.25	\$787.25		1.00	\$787.25	0.00	\$0.00	1.00	\$787.25	100.0%
27	DINAUER CT	1.00	LUMP SUM	\$2,121.50	\$2,121.50		1.00	\$2,121.50	0.00	\$0.00	1.00	\$2,121.50	100.0%
28	DREAM LN	1.00	LUMP SUM	\$7,218.29	\$7,218.29		1.00	\$7,218.29	0.00	\$0.00	1.00	\$7,218.29	100.0%
29	DROSTER RD	1.00	LUMP SUM	\$15,255.86	\$15,255.86		1.00	\$15,255.86	0.00	\$0.00	1.00	\$15,255.86	100.0%
30	DUSTIN LN	1.00	LUMP SUM	\$3,928.23	\$3,928.23		1.00	\$3,928.23	0.00	\$0.00	1.00	\$3,928.23	100.0%
31	E BROADWAY	1.00	LUMP SUM	\$8,333.25	\$8,333.25		1.00	\$8,333.25	0.00	\$0.00	1.00	\$8,333.25	100.0%
32	EAGLE CAVE DR	1.00	LUMP SUM	\$4,587.97	\$4,587.97		1.00	\$4,587.97	0.00	\$0.00	0.00	\$0.00	0.0%
33	EAGLE SUMMIT CT	1.00	LUMP SUM	\$629.55	\$629.55		1.00	\$629.55	0.00	\$0.00	1.00	\$629.55	100.0%
34	EAGLES PERCH CIR	1.00	LUMP SUM	\$1,625.62	\$1,625.62		1.00	\$1,625.62	0.00	\$0.00	1.00	\$1,625.62	100.0%
35	EAGLES PERCH DR	1.00	LUMP SUM	\$2,078.38	\$2,078.38		1.00	\$2,078.38	0.00	\$0.00	1.00	\$2,078.38	100.0%
36	EASTRIDGE CT	1.00	LUMP SUM	\$1,504.89	\$1,504.89		1.00	\$1,504.89	0.00	\$0.00	1.00	\$1,504.89	100.0%
37	ELDORADO LN	1.00	LUMP SUM	\$6,554.24	\$6,554.24		1.00	\$6,554.24	0.00	\$0.00	1.00	\$6,554.24	100.0%
38	ELLEN AVE	1.00	LUMP SUM	\$17,377.36	\$17,377.36		1.00	\$17,377.36	0.00	\$0.00	1.00	\$17,377.36	100.0%
39	ELLESTAD DR	1.00	LUMP SUM	\$4,161.08	\$4,161.08		1.00	\$4,161.08	0.00	\$0.00	1.00	\$4,161.08	100.0%
40	FAIRFAX CT	1.00	LUMP SUM	\$840.84	\$840.84		1.00	\$840.84	0.00	\$0.00	1.00	\$840.84	100.0%
41	FAIRFAX LN	1.00	LUMP SUM	\$5,252.02	\$5,252.02		1.00	\$5,252.02	0.00	\$0.00	1.00	\$5,252.02	100.0%
42	FERRIS AVE	1.00	LUMP SUM	\$2,953.72	\$2,953.72		1.00	\$2,953.72	0.00	\$0.00	1.00	\$2,953.72	100.0%
43	FORGE CT	1.00	LUMP SUM	\$1,815.35	\$1,815.35		1.00	\$1,815.35	0.00	\$0.00	1.00	\$1,815.35	100.0%
44	FORGE DR	1.00	LUMP SUM	\$5,743.58	\$5,743.58		1.00	\$5,743.58	0.00	\$0.00	1.00	\$5,743.58	100.0%
45	FREDERICKSBURG CT	1.00	LUMP SUM	\$832.22	\$832.22		1.00	\$832.22	0.00	\$0.00	1.00	\$832.22	100.0%
46	FREDERICKSBURG LN	1.00	LUMP SUM	\$6,416.26	\$6,416.26		1.00	\$6,416.26	0.00	\$0.00	1.00	\$6,416.26	100.0%
47	FREEDOM RING RD	1.00	LUMP SUM	\$2,716.56	\$2,716.56		1.00	\$2,716.56	0.00	\$0.00	1.00	\$2,716.56	100.0%

VOLUME NAME: PT-PYMT/2013													
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
48	FRESE LN	1.00	LUMP SUM	\$5,243.39	\$5,243.39		1.00	\$5,243.39	0.00	\$0.00	1.00	\$5,243.39	100.0%
49	GALLEON RUN	1.00	LUMP SUM	\$2,371.91	\$2,371.91		1.00	\$2,371.91	0.00	\$0.00	1.00	\$2,371.91	100.0%
50	GLORY CT	1.00	LUMP SUM	\$651.11	\$651.11		1.00	\$651.11	0.00	\$0.00	1.00	\$651.11	100.0%
51	GRAFTON RD	1.00	LUMP SUM	\$8,641.25	\$8,641.25		1.00	\$8,641.25	0.00	\$0.00	1.00	\$8,641.25	100.0%
52	HALO LN	1.00	LUMP SUM	\$1,146.99	\$1,146.99		1.00	\$1,146.99	0.00	\$0.00	1.00	\$1,146.99	100.0%
53	HEY JUDE LN	1.00	LUMP SUM	\$3,522.90	\$3,522.90		1.00	\$3,522.90	0.00	\$0.00	1.00	\$3,522.90	100.0%
54	HOMBERG LN	1.00	LUMP SUM	\$5,592.66	\$5,592.66		1.00	\$5,592.66	0.00	\$0.00	1.00	\$5,592.66	100.0%
55	HONEYPIE DR	1.00	LUMP SUM	\$3,371.98	\$3,371.98		1.00	\$3,371.98	0.00	\$0.00	1.00	\$3,371.98	100.0%
56	HONOR CT	1.00	LUMP SUM	\$832.22	\$832.22		1.00	\$832.22	0.00	\$0.00	1.00	\$832.22	100.0%
57	IMAGINE ST	1.00	LUMP SUM	\$2,397.47	\$2,397.47		1.00	\$2,397.47	0.00	\$0.00	1.00	\$2,397.47	100.0%
58	JAARMA CT	1.00	LUMP SUM	\$2,695.00	\$2,695.00		1.00	\$2,695.00	0.00	\$0.00	1.00	\$2,695.00	100.0%
59	KANAZAWA CIR	1.00	LUMP SUM	\$1,694.62	\$1,694.62		1.00	\$1,694.62	0.00	\$0.00	1.00	\$1,694.62	100.0%
60	KINGS MILL CIR	1.00	LUMP SUM	\$1,836.91	\$1,836.91		1.00	\$1,836.91	0.00	\$0.00	1.00	\$1,836.91	100.0%
61	KINGS MILL WAY	1.00	LUMP SUM	\$4,223.30	\$4,223.30		1.00	\$4,223.30	0.00	\$0.00	1.00	\$4,223.30	100.0%
62	KIPP CIR	1.00	LUMP SUM	\$2,301.38	\$2,301.38		1.00	\$2,301.38	0.00	\$0.00	1.00	\$2,301.38	100.0%
63	KIPP ST	1.00	LUMP SUM	\$8,683.14	\$8,683.14		1.00	\$8,683.14	0.00	\$0.00	1.00	\$8,683.14	100.0%
64	KIRKWOOD CT	1.00	LUMP SUM	\$1,185.80	\$1,185.80		1.00	\$1,185.80	0.00	\$0.00	1.00	\$1,185.80	100.0%
65	LANGLEY LN	1.00	LUMP SUM	\$4,268.88	\$4,268.88		1.00	\$4,268.88	0.00	\$0.00	1.00	\$4,268.88	100.0%
66	LEESBURG WAY	1.00	LUMP SUM	\$556.25	\$556.25		1.00	\$556.25	0.00	\$0.00	1.00	\$556.25	100.0%
67	LEONA CT	1.00	LUMP SUM	\$1,246.17	\$1,246.17		1.00	\$1,246.17	0.00	\$0.00	1.00	\$1,246.17	100.0%
68	LYNCHBURG TRL	1.00	LUMP SUM	\$4,889.91	\$4,889.91		1.00	\$4,889.91	0.00	\$0.00	1.00	\$4,889.91	100.0%
69	MANASSAS TRL	1.00	LUMP SUM	\$5,144.22	\$5,144.22		1.00	\$5,144.22	0.00	\$0.00	1.00	\$5,144.22	100.0%
70	MARG ST	1.00	LUMP SUM	\$1,194.42	\$1,194.42		1.00	\$1,194.42	0.00	\$0.00	1.00	\$1,194.42	100.0%
71	MARSH CT	1.00	LUMP SUM	\$2,897.66	\$2,897.66		1.00	\$2,897.66	0.00	\$0.00	1.00	\$2,897.66	100.0%
72	MCLEAN DR	1.00	LUMP SUM	\$10,533.60	\$10,533.60		1.00	\$10,533.60	0.00	\$0.00	1.00	\$10,533.60	100.0%

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

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - EAST
 CONTRACT NO. 6989
 PAYMENT NO. 1

VOLUME NAME: PT-PYMN17/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	2	3	4	5	6	7	8	9	#10		12
											UNITS	UNIT PRICE BID	
73	MEADOWLARK DR	TIMOTHY AVE	1.00	\$6,291.21	\$6,291.21		1.00	\$6,291.21	0.00	\$0.00	1.00	\$6,291.21	100.0%
74	MEREDITH AVE	FLEETWOOD AVE	1.00	\$3,027.02	\$3,027.02		1.00	\$3,027.02	0.00	\$0.00	1.00	\$3,027.02	100.0%
75	MILLPOND RD	272 FT W OF SAVANNAH RD	1.00	\$10,197.26	\$10,197.26		1.00	\$10,197.26	0.00	\$0.00	1.00	\$10,197.26	100.0%
76	MUSTANG WAY	VONDRON RD	1.00	\$9,313.92	\$9,313.92		1.00	\$9,313.92	0.00	\$0.00	1.00	\$9,313.92	100.0%
77	OWL CREEK DR	VOGES RD	1.00	\$10,972.50	\$10,972.50		1.00	\$10,972.50	0.00	\$0.00	1.00	\$10,972.50	100.0%
78	OXBOW BEND	S THOMPSON DR	1.00	\$7,899.58	\$7,899.58		1.00	\$7,899.58	0.00	\$0.00	1.00	\$7,899.58	100.0%
79	OXBOW CT	WAGON TRL	1.00	\$1,168.55	\$1,168.55		1.00	\$1,168.55	0.00	\$0.00	1.00	\$1,168.55	100.0%
80	PAINTED POST DR	ELLEN AVE	1.00	\$7,830.59	\$7,830.59		1.00	\$7,830.59	0.00	\$0.00	1.00	\$7,830.59	100.0%
81	PEBBLEBROOK DR	SANDLEWOOD CIR	1.00	\$2,608.76	\$2,608.76		1.00	\$2,608.76	0.00	\$0.00	1.00	\$2,608.76	100.0%
82	PELICAN CIR	GRAFTON RD	1.00	\$1,854.16	\$1,854.16		1.00	\$1,854.16	0.00	\$0.00	1.00	\$1,854.16	100.0%
83	PENNY LN	HEY JUDE LN	1.00	\$2,168.94	\$2,168.94		1.00	\$2,168.94	0.00	\$0.00	1.00	\$2,168.94	100.0%
84	PRAIRIE DOCK DR	BLAZING STAR DR	1.00	\$3,734.19	\$3,734.19		1.00	\$3,734.19	0.00	\$0.00	1.00	\$3,734.19	100.0%
85	PROGRESS RD	1170 FT S OF TOMPKINS DR	1.00	\$7,318.08	\$7,318.08		1.00	\$7,318.08	0.00	\$0.00	1.00	\$7,318.08	100.0%
86	RANKIN RD	DREAM LN	1.00	\$638.18	\$638.18		1.00	\$638.18	0.00	\$0.00	1.00	\$638.18	100.0%
87	RANKIN RD	65 FT W OF SIGGELKOW RUN	1.00	\$320.32	\$320.32		1.00	\$320.32	0.00	\$0.00	1.00	\$320.32	100.0%
88	REEF CT	MUSTANG WAY	1.00	\$2,613.07	\$2,613.07		1.00	\$2,613.07	0.00	\$0.00	1.00	\$2,613.07	100.0%
89	ROANNE LN	MARSH RD	1.00	\$4,139.52	\$4,139.52		1.00	\$4,139.52	0.00	\$0.00	1.00	\$4,139.52	100.0%
90	RUSTIC RIDGE CT	S THOMPSON DR	1.00	\$1,858.47	\$1,858.47		1.00	\$1,858.47	0.00	\$0.00	1.00	\$1,858.47	100.0%
91	RUSTIC WOODS CT	S THOMPSON DR	1.00	\$1,875.72	\$1,875.72		1.00	\$1,875.72	0.00	\$0.00	1.00	\$1,875.72	100.0%
92	RUSTIC WOODS DR	IRONGATE DR	1.00	\$2,371.60	\$2,371.60		1.00	\$2,371.60	0.00	\$0.00	1.00	\$2,371.60	100.0%
93	S STOUGHTON RD SERVICE RD (E)	PFLAUM RD	1.00	\$11,879.56	\$11,879.56		1.00	\$11,879.56	0.00	\$0.00	1.00	\$11,879.56	100.0%
94	SANDLEWOOD CIR	PEBBLEBROOK DR	1.00	\$1,183.52	\$1,183.52		1.00	\$1,183.52	0.00	\$0.00	1.00	\$1,183.52	100.0%
95	SANDPIPER LN	PELICAN CIR	1.00	\$3,760.06	\$3,760.06		1.00	\$3,760.06	0.00	\$0.00	1.00	\$3,760.06	100.0%
96	SAVANNAH RD	MILLPOND RD	1.00	\$10,650.02	\$10,650.02		1.00	\$10,650.02	0.00	\$0.00	1.00	\$10,650.02	100.0%
97	SCHUTTE DR	160 FT W OF BELLINGRATH ST	1.00	\$517.44	\$517.44		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

VOLUME NAME: PT-PYMT/2013		*****												
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	
98	SECRET GARDEN ALLEY	SECRET GARDEN DR	BAUTISTA DR	1.00	LUMP SUM	\$741.51	\$741.51	1.00	\$741.51	0.00	\$0.00	1.00	\$741.51	100.0%
99	SECRET GARDEN DR	SECRET GARDEN ALLEY	SLEDDING PKWY	1.00	LUMP SUM	\$3,165.01	\$3,165.01	1.00	\$3,165.01	0.00	\$0.00	1.00	\$3,165.01	100.0%
100	SEIFERTH RD	PELAUM RD	TOMPkins DR	1.00	LUMP SUM	\$5,653.03	\$5,653.03	1.00	\$5,653.03	0.00	\$0.00	1.00	\$5,653.03	100.0%
101	SHERVEN DR	HOMBERG LN	VONDRON RD	1.00	LUMP SUM	\$1,836.91	\$1,836.91	1.00	\$1,836.91	0.00	\$0.00	1.00	\$1,836.91	100.0%
102	SIGGELKOW RUN	CANYON PKWY	SIGGELKOW RD	1.00	LUMP SUM	\$997.92	\$997.92	1.00	\$997.92	0.00	\$0.00	1.00	\$997.92	100.0%
103	SLEDDING PKWY	BELLINGRATH ST	BAUTISTA DR	1.00	LUMP SUM	\$2,871.79	\$2,871.79	1.00	\$2,871.79	0.00	\$0.00	1.00	\$2,871.79	100.0%
104	SPLINT RD	ROANNE LN	CALICO DR	1.00	LUMP SUM	\$4,161.08	\$4,161.08	1.00	\$4,161.08	0.00	\$0.00	1.00	\$4,161.08	100.0%
105	STAR SPANGLED TRL	BANNER CIR	VALOR WAY	1.00	LUMP SUM	\$8,783.54	\$8,783.54	1.00	\$8,783.54	0.00	\$0.00	1.00	\$8,783.54	100.0%
106	STEINHAUER TRL	ACEWOOD BLVD	TIMOTHY AVE	1.00	LUMP SUM	\$5,532.30	\$5,532.30	1.00	\$5,532.30	0.00	\$0.00	1.00	\$5,532.30	100.0%
107	STONEHAVEN DR	SANDLEWOOD CIR	VONDRON RD	1.00	LUMP SUM	\$4,566.41	\$4,566.41	1.00	\$4,566.41	0.00	\$0.00	1.00	\$4,566.41	100.0%
108	TARRAGON DR	STARKER AVE	DONDEE RD	1.00	LUMP SUM	\$10,249.62	\$10,249.62	1.00	\$10,249.62	0.00	\$0.00	1.00	\$10,249.62	100.0%
109	TERMINAL DR	N END	VOGES RD	1.00	LUMP SUM	\$3,321.78	\$3,321.78	1.00	\$3,321.78	0.00	\$0.00	1.00	\$3,321.78	100.0%
110	TERN CIR	SANDPIPER LN	N END	1.00	LUMP SUM	\$1,457.46	\$1,457.46	1.00	\$1,457.46	0.00	\$0.00	1.00	\$1,457.46	100.0%
111	TIMOTHY AVE	MARG ST	ELDORADO LN	1.00	LUMP SUM	\$5,213.21	\$5,213.21	1.00	\$5,213.21	0.00	\$0.00	1.00	\$5,213.21	100.0%
112	TOMPkins DR	JOYLYNNE DR	CAMDEN RD	1.00	LUMP SUM	\$3,415.10	\$3,415.10	1.00	\$3,415.10	0.00	\$0.00	1.00	\$3,415.10	100.0%
113	TRADEWINDS PKWY	S DUTCH MILL RD	643 FT E OF GALLEON RUN	1.00	LUMP SUM	\$10,550.54	\$10,550.54	1.00	\$10,550.54	0.00	\$0.00	1.00	\$10,550.54	100.0%
114	TREICHEL ST	BRANDENBURG WAY	CUL DE SAC	1.00	LUMP SUM	\$3,160.70	\$3,160.70	1.00	\$3,160.70	0.00	\$0.00	1.00	\$3,160.70	100.0%
115	TWILIGHT TRL	STARKER AVE	E BUCKEYE RD	1.00	LUMP SUM	\$6,282.58	\$6,282.58	1.00	\$6,282.58	0.00	\$0.00	1.00	\$6,282.58	100.0%
116	UNITY WAY	FREEDOM RING RD	FREESE LN	1.00	LUMP SUM	\$3,910.98	\$3,910.98	1.00	\$3,910.98	0.00	\$0.00	1.00	\$3,910.98	100.0%
117	VALOR WAY	STAR SPANGLED TRL	FREEDOM RING RD	1.00	LUMP SUM	\$2,121.50	\$2,121.50	1.00	\$2,121.50	0.00	\$0.00	1.00	\$2,121.50	100.0%
118	VALOR WAY	GLORY CT	EAGLES PERCH DR	1.00	LUMP SUM	\$2,181.87	\$2,181.87	1.00	\$2,181.87	0.00	\$0.00	1.00	\$2,181.87	100.0%
119	VIENNA CIR	VIENNA LN	W END	1.00	LUMP SUM	\$1,237.54	\$1,237.54	1.00	\$1,237.54	0.00	\$0.00	1.00	\$1,237.54	100.0%
120	VIENNA LN	ALEXANDRIA LN	COTTONTAIL TRL	1.00	LUMP SUM	\$3,070.14	\$3,070.14	1.00	\$3,070.14	0.00	\$0.00	1.00	\$3,070.14	100.0%
121	VINJE CT	TWILIGHT TRL	N END	1.00	LUMP SUM	\$1,996.46	\$1,996.46	1.00	\$1,996.46	0.00	\$0.00	1.00	\$1,996.46	100.0%
122	WAGON TRL	S THOMPSON DR	S END	1.00	LUMP SUM	\$2,337.10	\$2,337.10	1.00	\$2,337.10	0.00	\$0.00	1.00	\$2,337.10	100.0%

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

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - EAST
 CONTRACT NO. 6989
 PAYMENT NO. 1

VOLUME NAME: PT-PYMNIT/2013

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
123	WOODGLEN CT	1.00	LUMP SUM	\$845.15	\$845.15		1.00	\$845.15	0.00	\$0.00	1.00	\$845.15	100.0%
124	WOODGLEN TRL	1.00	LUMP SUM	\$3,587.58	\$3,587.58		1.00	\$3,587.58	0.00	\$0.00	1.00	\$3,587.58	100.0%
125	WORLD DAIRY DR	1.00	LUMP SUM	\$4,681.60	\$4,681.60		1.00	\$4,681.60	0.00	\$0.00	1.00	\$4,681.60	100.0%
126	YESTERDAY DR	1.00	LUMP SUM	\$3,410.79	\$3,410.79		1.00	\$3,410.79	0.00	\$0.00	1.00	\$3,410.79	100.0%
21041	INLET PROTECTION TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$50.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$556,477.04			\$547,879.10		\$0.00		\$547,879.10	98.5%
STREETS ACCOUNT NO. GN01-54317-634403-00-6319000													
127	ALDER RD	1.00	LUMP SUM	\$7,632.24	\$7,632.24		1.00	\$7,632.24	0.00	\$0.00	1.00	\$7,632.24	100.0%
128	BRYN TREM RD	1.00	LUMP SUM	\$1,732.50	\$1,732.50		1.00	\$1,732.50	0.00	\$0.00	1.00	\$1,732.50	100.0%
129	CRESTVIEW DR	1.00	LUMP SUM	\$10,686.06	\$10,686.06		1.00	\$10,686.06	0.00	\$0.00	1.00	\$10,686.06	100.0%
130	DIXIE LN	1.00	LUMP SUM	\$1,376.76	\$1,376.76		1.00	\$1,376.76	0.00	\$0.00	1.00	\$1,376.76	100.0%
131	GLENVIEW DR	1.00	LUMP SUM	\$6,320.16	\$6,320.16		1.00	\$6,320.16	0.00	\$0.00	1.00	\$6,320.16	100.0%
132	GROVELAND TER	1.00	LUMP SUM	\$7,484.40	\$7,484.40		1.00	\$7,484.40	0.00	\$0.00	1.00	\$7,484.40	100.0%
133	HERRO LN	1.00	LUMP SUM	\$7,415.10	\$7,415.10		1.00	\$7,415.10	0.00	\$0.00	1.00	\$7,415.10	100.0%
134	JOYLYNNE DR	1.00	LUMP SUM	\$2,217.60	\$2,217.60		1.00	\$2,217.60	0.00	\$0.00	1.00	\$2,217.60	100.0%
135	MALDWIN LN	1.00	LUMP SUM	\$1,709.40	\$1,709.40		1.00	\$1,709.40	0.00	\$0.00	1.00	\$1,709.40	100.0%
136	TOMPKINS DR	1.00	LUMP SUM	\$15,331.01	\$15,331.01		1.00	\$15,331.01	0.00	\$0.00	1.00	\$15,331.01	100.0%
	SUBTOTALS				\$61,905.23			\$61,905.23		\$0.00		\$61,905.23	100.0%
	CONTRACT TOTALS				\$618,382.27			\$609,784.33		\$0.00		\$609,784.33	98.6%