

Project is complete Final Payment
SUBSTANTIAL COMPLETION DATE: July 17th

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: CHIP SEALING 2015 - WEST

Contract Number: 7425

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>691,899.12</u>
LESS RETAINAGE:	<u>17,322.48</u>
SUBTOTAL:	<u>674,576.64</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 674,576.64</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.

Mark Jacobson
CONTRACTOR: SCOTT CONSTRUCTION, INC.

11/10/15
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.

[Signature]
INSPECTOR

11/10/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/17/15
TO: 11/10/15

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"

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2015 - WEST
 CONTRACT NO. 7425
 PAYMENT NO. 1

		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. 10459-402-200													
1	ADOBE WAY: COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$4,065.60	\$4,065.60		1.00	\$4,065.60	0.00	\$0.00	1.00	\$4,065.60	100.0%
2	APPLEGLEN LN: DALLAS DR -DOLPHIN DR	1.00	LUMP SUM	\$3,095.40	\$3,095.40		1.00	\$3,095.40	0.00	\$0.00	1.00	\$3,095.40	100.0%
3	ARIAL CIR: DYLYN DR -W END	1.00	LUMP SUM	\$2,545.62	\$2,545.62		1.00	\$2,545.62	0.00	\$0.00	1.00	\$2,545.62	100.0%
4	ASHWOOD CT: TIMBERWOOD DR -S END	1.00	LUMP SUM	\$1,409.10	\$1,409.10		1.00	\$1,409.10	0.00	\$0.00	1.00	\$1,409.10	100.0%
5	AUTUMN JADE CT: EAST PASS -E END	1.00	LUMP SUM	\$1,224.30	\$1,224.30		1.00	\$1,224.30	0.00	\$0.00	1.00	\$1,224.30	100.0%
6	AUTUMNWOOD CIR: COUNTRY GROVE RD -E END	1.00	LUMP SUM	\$3,053.82	\$3,053.82		1.00	\$3,053.82	0.00	\$0.00	1.00	\$3,053.82	100.0%
7	AVALON LN ALLEY: BOUND BY STONEBRIDGE DR, AVALON LN,	1.00	LUMP SUM	\$1,920.60	\$1,920.60		1.00	\$1,920.60	0.00	\$0.00	1.00	\$1,920.60	100.0%
8	BASALT LN: WESTIN DR - MANCHESTER RD	1.00	LUMP SUM	\$6,726.72	\$6,726.72		1.00	\$6,726.72	0.00	\$0.00	1.00	\$6,726.72	100.0%
9	BASSWOOD CT: TIMBERWOOD DR -W END	1.00	LUMP SUM	\$1,191.96	\$1,191.96		1.00	\$1,191.96	0.00	\$0.00	1.00	\$1,191.96	100.0%
10	BERKLEY CIR: BERKLEY DR -E END	1.00	LUMP SUM	\$1,746.36	\$1,746.36		1.00	\$1,746.36	0.00	\$0.00	1.00	\$1,746.36	100.0%
11	BERKLEY DR: SCENIC RIDGE DR - WENTWORTH CIR	1.00	LUMP SUM	\$4,957.26	\$4,957.26		1.00	\$4,957.26	0.00	\$0.00	1.00	\$4,957.26	100.0%
12	BIRCHSTONE DR: TANGLEWOOD DR - TIMBERWOOD DR	1.00	LUMP SUM	\$4,490.64	\$4,490.64		1.00	\$4,490.64	0.00	\$0.00	1.00	\$4,490.64	100.0%
13	BLUE MAPLE TRL: FIELD CREST WAY - EAST PASS	1.00	LUMP SUM	\$6,699.00	\$6,699.00		1.00	\$6,699.00	0.00	\$0.00	1.00	\$6,699.00	100.0%
14	BRADBURY CT: BRADBURY RD -CUL DE SAC	1.00	LUMP SUM	\$1,131.90	\$1,131.90		1.00	\$1,131.90	0.00	\$0.00	1.00	\$1,131.90	100.0%
15	BRADBURY RD: DORCHESTER WAY - PAYSON CT	1.00	LUMP SUM	\$14,220.36	\$14,220.36		1.00	\$14,220.36	0.00	\$0.00	1.00	\$14,220.36	100.0%
16	CAMINO WAY: COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$2,772.00	\$2,772.00		1.00	\$2,772.00	0.00	\$0.00	1.00	\$2,772.00	100.0%
17	CARNWOOD RD: MAPLE GROVE DR - MUIR FIELD RD	1.00	LUMP SUM	\$9,923.76	\$9,923.76		1.00	\$9,923.76	0.00	\$0.00	1.00	\$9,923.76	100.0%
18	COSGROVE DR: SANDSTONE DR - DALLAS DR	1.00	LUMP SUM	\$15,915.90	\$15,915.90		1.00	\$15,915.90	0.00	\$0.00	1.00	\$15,915.90	100.0%
19	COUNTRY GROVE DR: MCKEE RD - EAST PASS	1.00	LUMP SUM	\$23,047.20	\$23,047.20		1.00	\$23,047.20	0.00	\$0.00	1.00	\$23,047.20	100.0%
20	COUNTRY LN ALLEY: BOUND BY STONEBRIDGE DR, COUNTRY LN AND	1.00	LUMP SUM	\$1,550.34	\$1,550.34		1.00	\$1,550.34	0.00	\$0.00	1.00	\$1,550.34	100.0%
21	COUNTRYWOOD LN: WOODSTONE DR - COUNTRY GROVE DR	1.00	LUMP SUM	\$8,339.10	\$8,339.10		1.00	\$8,339.10	0.00	\$0.00	1.00	\$8,339.10	100.0%
22	CRANBROOK CIR: WOODSTONE DR -N END	1.00	LUMP SUM	\$1,778.70	\$1,778.70		1.00	\$1,778.70	0.00	\$0.00	1.00	\$1,778.70	100.0%

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

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2015 - WEST
 CONTRACT NO. 7425
 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
23	CRANBROOK LN: WOODSTONE DR - COUNTRY GROVE DR	1.00	LUMP SUM	\$1,381.38	\$1,381.38		1.00	\$1,381.38	0.00	\$0.00	1.00	\$1,381.38	100.0%
24	CRAWLING STONE RD: CRAWLING STONE CIR -INTERLAKEN PASS	1.00	LUMP SUM	\$2,942.94	\$2,942.94		1.00	\$2,942.94	0.00	\$0.00	1.00	\$2,942.94	100.0%
25	CROSS COUNTRY RD: MAPLE GROVE RD -1256 FT W OF EAST PASS	1.00	LUMP SUM	\$25,196.16	\$25,196.16		1.00	\$25,196.16	0.00	\$0.00	1.00	\$25,196.16	100.0%
26	DALLAS DR: TONKINESE TRL - FAIRHAVEN RD	1.00	LUMP SUM	\$2,208.36	\$2,208.36		1.00	\$2,208.36	0.00	\$0.00	1.00	\$2,208.36	100.0%
27	DOLPHIN DR: MANCHESTER RD - NESBITT RD	1.00	LUMP SUM	\$9,775.92	\$9,775.92		1.00	\$9,775.92	0.00	\$0.00	1.00	\$9,775.92	100.0%
28	DORCHESTER WAY: MCKEE RD - PAYSON CT	1.00	LUMP SUM	\$11,683.98	\$11,683.98		1.00	\$11,683.98	0.00	\$0.00	1.00	\$11,683.98	100.0%
29	DYLYN DR: HARTFORD DR -KESWICK DR	1.00	LUMP SUM	\$5,918.22	\$5,918.22		1.00	\$5,918.22	0.00	\$0.00	1.00	\$5,918.22	100.0%
30	EAST PASS: MAPLE GROVE DR - CROSS COUNTRY RD	1.00	LUMP SUM	\$40,854.00	\$40,854.00		1.00	\$40,854.00	0.00	\$0.00	1.00	\$40,854.00	100.0%
31	ELMWOOD CT: TIMBERWOOD DR -E END	1.00	LUMP SUM	\$1,344.42	\$1,344.42		1.00	\$1,344.42	0.00	\$0.00	1.00	\$1,344.42	100.0%
32	FAIRHAVEN RD: DALLAS DR -730 FT NW OF MAPLE GROVE DR	1.00	LUMP SUM	\$10,567.26	\$10,567.26		1.00	\$10,567.26	0.00	\$0.00	1.00	\$10,567.26	100.0%
33	FIELD CREST WAY: COUNTRY GROVE DR -MAMMOTH TRL	1.00	LUMP SUM	\$3,335.64	\$3,335.64		1.00	\$3,335.64	0.00	\$0.00	1.00	\$3,335.64	100.0%
34	GLADSTONE DR: SCENIC RIDGE DR - WENTWORTH CIR	1.00	LUMP SUM	\$5,359.20	\$5,359.20		1.00	\$5,359.20	0.00	\$0.00	1.00	\$5,359.20	100.0%
35	GROVE CIR: EAST PASS -W END	1.00	LUMP SUM	\$2,499.42	\$2,499.42		1.00	\$2,499.42	0.00	\$0.00	1.00	\$2,499.42	100.0%
36	HARTFORD CT: MANCHESTER RD -E END	1.00	LUMP SUM	\$1,386.00	\$1,386.00		1.00	\$1,386.00	0.00	\$0.00	1.00	\$1,386.00	100.0%
37	HARTFORD DR: MANCHESTER RD - TORIBROOKE LN	1.00	LUMP SUM	\$3,210.90	\$3,210.90		1.00	\$3,210.90	0.00	\$0.00	1.00	\$3,210.90	100.0%
38	HICKORY RIDGE RD: RAYMOND RD - OAK VIEW DR	1.00	LUMP SUM	\$1,478.40	\$1,478.40		1.00	\$1,478.40	0.00	\$0.00	1.00	\$1,478.40	100.0%
39	HIGH TOWER TRL: BRADBURY DR - ROSEBERG RD	1.00	LUMP SUM	\$1,653.96	\$1,653.96		1.00	\$1,653.96	0.00	\$0.00	1.00	\$1,653.96	100.0%
40	ICE AGE DR: SNOWY PKWY -HEATHER GLEN DR	1.00	LUMP SUM	\$19,367.04	\$19,367.04		1.00	\$19,367.04	0.00	\$0.00	1.00	\$19,367.04	100.0%
41	INTERLAKEN PASS: CRAWLING STONE RD -STRATTON WAY	1.00	LUMP SUM	\$4,472.16	\$4,472.16		1.00	\$4,472.16	0.00	\$0.00	1.00	\$4,472.16	100.0%
42	JEFFERS DR: BRADBURY RD - MANCHESTER RD	1.00	LUMP SUM	\$6,879.18	\$6,879.18		1.00	\$6,879.18	0.00	\$0.00	1.00	\$6,879.18	100.0%
43	KESWICK CT: CUL DE SAC -MAPLE GROVE DR	1.00	LUMP SUM	\$2,517.90	\$2,517.90		1.00	\$2,517.90	0.00	\$0.00	1.00	\$2,517.90	100.0%
44	KESWICK DR: TORIBROOKE LN -S END	1.00	LUMP SUM	\$5,035.80	\$5,035.80		1.00	\$5,035.80	0.00	\$0.00	1.00	\$5,035.80	100.0%
45	KINGMAN LN: SANDSTONE DR - MARICOPA WAY	1.00	LUMP SUM	\$2,679.60	\$2,679.60		1.00	\$2,679.60	0.00	\$0.00	1.00	\$2,679.60	100.0%

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46	KRETELLER CIR: MANCHESTER RD - E END	1.00	LUMP SUM	\$3,238.62	\$3,238.62		1.00	\$3,238.62	0.00	\$0.00	1.00	\$3,238.62	100.0%
47	LINDEMANN TRL: TUCSON TRL - WENTWORTH DR	1.00	LUMP SUM	\$1,450.68	\$1,450.68		1.00	\$1,450.68	0.00	\$0.00	1.00	\$1,450.68	100.0%
48	LYNVILLE CT: MANCHESTER RD -W END	1.00	LUMP SUM	\$1,515.36	\$1,515.36		1.00	\$1,515.36	0.00	\$0.00	1.00	\$1,515.36	100.0%
49	MAMMOTH TRL: ICE AGE DR -EAST PASS	1.00	LUMP SUM	\$14,719.32	\$14,719.32		1.00	\$14,719.32	0.00	\$0.00	1.00	\$14,719.32	100.0%
50	MANCHESTER RD: MCKEE RD -MAPLE GROVE DR	1.00	LUMP SUM	\$30,221.40	\$30,221.40		1.00	\$30,221.40	0.00	\$0.00	1.00	\$30,221.40	100.0%
51	MAPLE GROVE DR: MCKEE RD -625 FT SW OF CROSS COUNTRY RD	1.00	LUMP SUM	\$38,009.40	\$38,009.40		1.00	\$38,009.40	0.00	\$0.00	1.00	\$38,009.40	100.0%
52	MAPLE POINT DR: TANGLEWOOD DR - BIRCHSTONE DR	1.00	LUMP SUM	\$5,151.30	\$5,151.30		1.00	\$5,151.30	0.00	\$0.00	1.00	\$5,151.30	100.0%
53	MARICOPA WAY: SANDSTONE DR - KINGMAN LN	1.00	LUMP SUM	\$2,596.44	\$2,596.44		1.00	\$2,596.44	0.00	\$0.00	1.00	\$2,596.44	100.0%
54	MERITER WAY: 555 FT N OF MCKEE RD -MCKEE RD	1.00	LUMP SUM	\$1,858.56	\$1,858.56		1.00	\$1,858.56	0.00	\$0.00	1.00	\$1,858.56	100.0%
55	MUIR FIELD RD: RAYMOND RD -MCKEE RD	1.00	LUMP SUM	\$42,900.00	\$42,900.00		1.00	\$42,900.00	0.00	\$0.00	1.00	\$42,900.00	100.0%
56	NESBITT RD: 1173 FT NE OF DOLPHIN DR -MAPLE GROVE DR	1.00	LUMP SUM	\$10,454.40	\$10,454.40		1.00	\$10,454.40	0.00	\$0.00	1.00	\$10,454.40	100.0%
57	NORTH PASS: COUNTRY GROVE RD - SNOWY PKWY	1.00	LUMP SUM	\$3,400.32	\$3,400.32		1.00	\$3,400.32	0.00	\$0.00	1.00	\$3,400.32	100.0%
58	OAK VIEW DR: HICKORY RIDGE RD - RAYMOND 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%
59	OAKWOOD CIR: MAPLE POINT DR -S END	1.00	LUMP SUM	\$1,168.86	\$1,168.86		1.00	\$1,168.86	0.00	\$0.00	1.00	\$1,168.86	100.0%
60	PARKER HILL DR: TIMBER RUN CT - STONEBRIDGE DR	1.00	LUMP SUM	\$3,021.48	\$3,021.48		1.00	\$3,021.48	0.00	\$0.00	1.00	\$3,021.48	100.0%
61	PAYSON CT: BRADBURY RD -CUL DE SAC	1.00	LUMP SUM	\$1,432.20	\$1,432.20		1.00	\$1,432.20	0.00	\$0.00	1.00	\$1,432.20	100.0%
62	PIMA DR: MAPLE GROVE DR - PINELAKE DR	1.00	LUMP SUM	\$2,524.50	\$2,524.50		1.00	\$2,524.50	0.00	\$0.00	1.00	\$2,524.50	100.0%
63	PINELAKE DR: PIMA DR -MAPLE GROVE DR	1.00	LUMP SUM	\$4,645.08	\$4,645.08		1.00	\$4,645.08	0.00	\$0.00	1.00	\$4,645.08	100.0%
64	POLAR BEAR TRL: SNOWY PKY -ICE AGE DR	1.00	LUMP SUM	\$4,825.92	\$4,825.92		1.00	\$4,825.92	0.00	\$0.00	1.00	\$4,825.92	100.0%
65	PRESCOTT CIR: DORCHESTER WAY - CUL DE SAC	1.00	LUMP SUM	\$1,760.22	\$1,760.22		1.00	\$1,760.22	0.00	\$0.00	1.00	\$1,760.22	100.0%
66	RAYMOND RD: S GAMMON RD -OAK VIEW DR	1.00	LUMP SUM	\$28,024.92	\$28,024.92		1.00	\$28,024.92	0.00	\$0.00	1.00	\$28,024.92	100.0%
67	ROCKSTREAM DR: E END - STONEBRIDGE DR	1.00	LUMP SUM	\$3,298.68	\$3,298.68		1.00	\$3,298.68	0.00	\$0.00	1.00	\$3,298.68	100.0%
68	ROSEBERG RD: HIGH TOWER TRL - DORCHESTER WAY	1.00	LUMP SUM	\$5,155.92	\$5,155.92		1.00	\$5,155.92	0.00	\$0.00	1.00	\$5,155.92	100.0%

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69	RUDI CIR: WESTIN DR -KESWICK DR	1.00	LUMP SUM	\$1,714.02	\$1,714.02		1.00	\$1,714.02	0.00	\$0.00	1.00	\$1,714.02	100.0%
70	SANDSNES LN: COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$4,065.60	\$4,065.60		1.00	\$4,065.60	0.00	\$0.00	1.00	\$4,065.60	100.0%
71	SANDSTONE DR: 272 FT E OF BRADBURY RD -MANCHESTER RD	1.00	LUMP SUM	\$8,477.70	\$8,477.70		1.00	\$8,477.70	0.00	\$0.00	1.00	\$8,477.70	100.0%
72	SANTA FE TRL: CIMARRON TRL - TUCSON TRL	1.00	LUMP SUM	\$3,206.28	\$3,206.28		1.00	\$3,206.28	0.00	\$0.00	1.00	\$3,206.28	100.0%
73	SCENIC RIDGE DR: BERKLEY DR - GLADSTONE DR	1.00	LUMP SUM	\$3,270.96	\$3,270.96		1.00	\$3,270.96	0.00	\$0.00	1.00	\$3,270.96	100.0%
74	SERENITY TRL: TIMBER RUN CT - ROCKSTREAM DR	1.00	LUMP SUM	\$3,044.58	\$3,044.58		1.00	\$3,044.58	0.00	\$0.00	1.00	\$3,044.58	100.0%
75	SNOWFLAKE CT: ICE AGE DR -N END	1.00	LUMP SUM	\$1,399.86	\$1,399.86		1.00	\$1,399.86	0.00	\$0.00	1.00	\$1,399.86	100.0%
76	SNOWY PKY: MC KEE RD -ICE AGE DR	1.00	LUMP SUM	\$5,992.14	\$5,992.14		1.00	\$5,992.14	0.00	\$0.00	1.00	\$5,992.14	100.0%
77	SOUTHERN OAK PL: COUNTRYWOOD LN -COUNTRY GROVE DR	1.00	LUMP SUM	\$3,414.18	\$3,414.18		1.00	\$3,414.18	0.00	\$0.00	1.00	\$3,414.18	100.0%
78	STONEBRIDGE DR: BLUE MAPLE TRL - AVALON DR	1.00	LUMP SUM	\$9,350.88	\$9,350.88		1.00	\$9,350.88	0.00	\$0.00	1.00	\$9,350.88	100.0%
79	STONECREEK DR: MC KEE RD -EAST PASS	1.00	LUMP SUM	\$5,866.08	\$5,866.08		1.00	\$5,866.08	0.00	\$0.00	1.00	\$5,866.08	100.0%
80	STRATFORD DR: MAPLE GROVE DR - MCKENNA BLVD	1.00	LUMP SUM	\$5,433.12	\$5,433.12		1.00	\$5,433.12	0.00	\$0.00	1.00	\$5,433.12	100.0%
81	STRATTON WAY: S HIGH POINT RD - MC KEE RD	1.00	LUMP SUM	\$7,043.52	\$7,043.52		1.00	\$7,043.52	0.00	\$0.00	1.00	\$7,043.52	100.0%
82	TAMARRON CT: JEFFERS DR -N END	1.00	LUMP SUM	\$1,446.06	\$1,446.06		1.00	\$1,446.06	0.00	\$0.00	1.00	\$1,446.06	100.0%
83	TANGLEWOOD DR: MCKEE RD -EAST PASS	1.00	LUMP SUM	\$6,351.84	\$6,351.84		1.00	\$6,351.84	0.00	\$0.00	1.00	\$6,351.84	100.0%
84	THORNEBURY DR: BRADBURY RD - MANCHESTER RD	1.00	LUMP SUM	\$7,244.16	\$7,244.16		1.00	\$7,244.16	0.00	\$0.00	1.00	\$7,244.16	100.0%
85	TILLER TRL: COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$4,402.86	\$4,402.86		1.00	\$4,402.86	0.00	\$0.00	1.00	\$4,402.86	100.0%
86	TIMBER RUN CT: SERENITY TRL -N END	1.00	LUMP SUM	\$1,205.82	\$1,205.82		1.00	\$1,205.82	0.00	\$0.00	1.00	\$1,205.82	100.0%
87	TIMBERWOOD CT: TIMBERWOOD DR - S END	1.00	LUMP SUM	\$1,048.74	\$1,048.74		1.00	\$1,048.74	0.00	\$0.00	1.00	\$1,048.74	100.0%
88	TIMBERWOOD DR: TANGLEWOOD DR - BIRCHSTONE DR	1.00	LUMP SUM	\$8,057.28	\$8,057.28		1.00	\$8,057.28	0.00	\$0.00	1.00	\$8,057.28	100.0%
89	TONKINESE TRL: COSGROVE DR - URICH TER	1.00	LUMP SUM	\$4,116.42	\$4,116.42		1.00	\$4,116.42	0.00	\$0.00	1.00	\$4,116.42	100.0%
90	TORIBROOKE LN: DYLYN DR - KESWICK DR	1.00	LUMP SUM	\$3,534.30	\$3,534.30		1.00	\$3,534.30	0.00	\$0.00	1.00	\$3,534.30	100.0%
91	TUCSON TRL: GLADSTONE DR -MUIR FIELD RD	1.00	LUMP SUM	\$11,088.00	\$11,088.00		1.00	\$11,088.00	0.00	\$0.00	1.00	\$11,088.00	100.0%

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

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2015 - WEST
 CONTRACT NO. 7425
 PAYMENT NO. 1

		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
92	URICH TER: COSGROVE DR -DOLPHIN DR	1.00	LUMP SUM	\$8,547.00	\$8,547.00		1.00	\$8,547.00	0.00	\$0.00	1.00	\$8,547.00	100.0%
93	WEIR CIR: TILLER TRL -S END	1.00	LUMP SUM	\$2,185.26	\$2,185.26		1.00	\$2,185.26	0.00	\$0.00	1.00	\$2,185.26	100.0%
94	WENTWORTH CIR: GLADSTONE DR -E END	1.00	LUMP SUM	\$2,416.26	\$2,416.26		1.00	\$2,416.26	0.00	\$0.00	1.00	\$2,416.26	100.0%
95	WENTWORTH DR: GLADSTONE DR - LINDEMANN TRL	1.00	LUMP SUM	\$6,930.00	\$6,930.00		1.00	\$6,930.00	0.00	\$0.00	1.00	\$6,930.00	100.0%
96	WESTBOURNE ST: COUNTRYWOOD LN -ICE AGE DR	1.00	LUMP SUM	\$5,391.54	\$5,391.54		1.00	\$5,391.54	0.00	\$0.00	1.00	\$5,391.54	100.0%
97	WESTIN DR: COSGROVE DR -MAPLE GROVE DR	1.00	LUMP SUM	\$13,185.48	\$13,185.48		1.00	\$13,185.48	0.00	\$0.00	1.00	\$13,185.48	100.0%
98	WILDBERRY DR: SERENITY TRL - PARKER HILL DR	1.00	LUMP SUM	\$2,554.86	\$2,554.86		1.00	\$2,554.86	0.00	\$0.00	1.00	\$2,554.86	100.0%
99	WOODCROFT CIR: DOLPHIN DR -CUL DE SAC	1.00	LUMP SUM	\$2,545.62	\$2,545.62		1.00	\$2,545.62	0.00	\$0.00	1.00	\$2,545.62	100.0%
100	WOODSTONE DR: WESTBOURNE ST - EAST PASS	1.00	LUMP SUM	\$7,054.74	\$7,054.74		1.00	\$7,054.74	0.00	\$0.00	1.00	\$7,054.74	100.0%
21041	INLET PROTECTION TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$100.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$670,228.78			\$669,228.78		\$0.00		\$669,228.78	99.9%
ACCOUNT NO. 44552-54250-00000													
101	BAGLEY PKY: HILLCREST DR -S HILLSIDE TER	1.00	LUMP SUM	\$4,189.68	\$4,189.68		1.00	\$4,189.68	0.00	\$0.00	1.00	\$4,189.68	100.0%
102	BIRCH AVE: GLENWAY ST -TOEPFER AVE	1.00	LUMP SUM	\$2,904.00	\$2,904.00		1.00	\$2,904.00	0.00	\$0.00	1.00	\$2,904.00	100.0%
103	HARVEY ST: FRANKLIN CT -SCHMITT PL	1.00	LUMP SUM	\$3,168.00	\$3,168.00		1.00	\$3,168.00	0.00	\$0.00	1.00	\$3,168.00	100.0%
104	RIDGE RD: S FRANKLIN AVE - GLENWAY ST	1.00	LUMP SUM	\$2,118.60	\$2,118.60		1.00	\$2,118.60	0.00	\$0.00	1.00	\$2,118.60	100.0%
105	RIDGE ST: BLUFF ST -UNIVERSITY AVE	1.00	LUMP SUM	\$4,557.96	\$4,557.96		1.00	\$4,557.96	0.00	\$0.00	1.00	\$4,557.96	100.0%
106	S FRANKLIN AVE: REGENT ST -HAMMEI	1.00	LUMP SUM	\$5,732.10	\$5,732.10		1.00	\$5,732.10	0.00	\$0.00	1.00	\$5,732.10	100.0%
	SUBTOTALS				\$22,670.34			\$22,670.34		\$0.00		\$22,670.34	100.0%
CONTRACT TOTALS					\$692,899.12		\$691,899.12		\$0.00		\$691,899.12	99.9%	