

FINAL PAYMENT
substantial completion 7/31/2017

Sms
8/21/2017

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 10

Project: REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2017


Contract Number: 7899

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>10</u>	<u>164,659.77</u>
LESS RETAINAGE:	<u>4,486.49</u>
SUBTOTAL:	<u>160,173.28</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$160,173.28</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

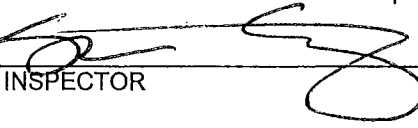
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: AMERICAN PAVEMENT SOLUTIONS, INC.
Timothy D. Helstad, Pres.

7/31/2017
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.


INSPECTOR

8/21/2017
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 07/01/2017
TO: 07/31/2017

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

None

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"

AMERICAN PAVEMENT SOLUTIONS, INC.
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2017
 CONTRACT NO. 7899
 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. 11463-402-200													
1	ACADIA DR : COLONY DR - ACADIA CT	1.00	LUMP SUM	\$415.85	\$415.85		1.00	\$415.85	0.00	\$0.00	1.00	\$415.85	100.0%
2	BACKBAY CIR : MIDDLETON ST - S END	1.00	LUMP SUM	\$742.50	\$742.50		1.00	\$742.50	0.00	\$0.00	1.00	\$742.50	100.0%
3	BRYCE CANYON CIR : N YELLOWSTONE DR - N END	1.00	LUMP SUM	\$207.90	\$207.90		1.00	\$207.90	0.00	\$0.00	1.00	\$207.90	100.0%
4	LONGMEADOW CIR : LONGMEADOW RD - 291 FT SW OF LONGMEADOW RD	1.00	LUMP SUM	\$22.28	\$22.28		1.00	\$22.28	0.00	\$0.00	1.00	\$22.28	100.0%
5	LONGMEADOW RD : N GAMMON RD - 165 FT NW OF CASTLEBAR CT	1.00	LUMP SUM	\$163.35	\$163.35		1.00	\$163.35	0.00	\$0.00	1.00	\$163.35	100.0%
6	MINOCQUA CRES : MINOCQUA SPUR - LAKE MENDOTA DR	1.00	LUMP SUM	\$111.38	\$111.38		1.00	\$111.38	0.00	\$0.00	1.00	\$111.38	100.0%
7	MINOCQUA SPUR : TOMAHAWK TRL - MINOCQUA CRES	1.00	LUMP SUM	\$111.38	\$111.38		1.00	\$111.38	0.00	\$0.00	1.00	\$111.38	100.0%
8	NAUTILUS DR : ISLAND DR - MINERAL POINT RD	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%
9	OLD SAUK CT : OLD SAUK RD - W END	1.00	LUMP SUM	\$185.63	\$185.63		1.00	\$185.63	0.00	\$0.00	1.00	\$185.63	100.0%
10	PEBBLE BEACH DR : SAUK RIDGE TRL - 445 FT NW OF SAUK RIDGE TRL	1.00	LUMP SUM	\$103.95	\$103.95		1.00	\$103.95	0.00	\$0.00	1.00	\$103.95	100.0%
11	SARATOGA CIR : SHILOH DR - S END	1.00	LUMP SUM	\$103.95	\$103.95		1.00	\$103.95	0.00	\$0.00	1.00	\$103.95	100.0%
12	SHILOH CT : SHILOH DR - W END	1.00	LUMP SUM	\$37.13	\$37.13		1.00	\$37.13	0.00	\$0.00	1.00	\$37.13	100.0%
13	SHILOH DR : N YELLOWSTONE DR - EVERGLADE DR	1.00	LUMP SUM	\$371.25	\$371.25		1.00	\$371.25	0.00	\$0.00	1.00	\$371.25	100.0%
14	YOSEMITE TRL : N YELLOWSTONE DR - OLYMPIC DR	1.00	LUMP SUM	\$252.45	\$252.45		1.00	\$252.45	0.00	\$0.00	1.00	\$252.45	100.0%
15	ARMISTICE LN : INDEPENDENCE LN - VICTORIA LN	1.00	LUMP SUM	\$334.13	\$334.13		1.00	\$334.13	0.00	\$0.00	1.00	\$334.13	100.0%
16	BUTTONWOOD CT : BUTTONWOOD DR - 699 FT N OF BUTTONWOOD DR	1.00	LUMP SUM	\$504.90	\$504.90		1.00	\$504.90	0.00	\$0.00	1.00	\$504.90	100.0%
17	BUTTONWOOD DR : AMERICAN PKWY - S BILTMORE LN	1.00	LUMP SUM	\$1,425.60	\$1,425.60		1.00	\$1,425.60	0.00	\$0.00	1.00	\$1,425.60	100.0%
18	CITY VIEW DR : CROSSROADS DR - WALL ST	1.00	LUMP SUM	\$1,871.10	\$1,871.10		1.00	\$1,871.10	0.00	\$0.00	1.00	\$1,871.10	100.0%
19	CONGRESS AVE : 665 FT N OF BURKE RD - CROSS HILL DR	1.00	LUMP SUM	\$2,153.25	\$2,153.25		1.00	\$2,153.25	0.00	\$0.00	1.00	\$2,153.25	100.0%
20	CROSS HILL DR : 315 FT E OF CONGRESS AVE - 504 FT E OF HIGH CROSSING BLVD	1.00	LUMP SUM	\$311.85	\$311.85		1.00	\$311.85	0.00	\$0.00	1.00	\$311.85	100.0%

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

AMERICAN PAVEMENT SOLUTIONS, INC.
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2017
 CONTRACT NO. 7899
 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
21	CROSSING PL : NELSON RD - GRAND CROSSING RD	1.00	LUMP SUM	\$1,039.50	\$1,039.50		1.00	\$1,039.50	0.00	\$0.00	1.00	\$1,039.50	100.0%
22	DEREK RD : PORTAGE RD - CREST LINE DR	1.00	LUMP SUM	\$341.55	\$341.55		1.00	\$341.55	0.00	\$0.00	1.00	\$341.55	100.0%
23	*E WASHINGTON AVE FRONTAGE RD : HAGAN DR - CONTINENTAL LN	1.00	LUMP SUM	\$2,227.50	\$2,227.50		1.00	\$2,227.50	0.00	\$0.00	1.00	\$2,227.50	100.0%
24	FELLAND RD : NELSON RD - CROSSING PL	1.00	LUMP SUM	\$2,079.00	\$2,079.00		1.00	\$2,079.00	0.00	\$0.00	1.00	\$2,079.00	100.0%
25	GERALD ST : DONALD DR - TOMSCOT TRL	1.00	LUMP SUM	\$371.25	\$371.25		1.00	\$371.25	0.00	\$0.00	1.00	\$371.25	100.0%
26	GRAND CROSSING RD : CROSSING PL - MORGAN WAY	1.00	LUMP SUM	\$801.91	\$801.91		1.00	\$801.91	0.00	\$0.00	1.00	\$801.91	100.0%
27	HAGAN DR : E WASHINGTON AVE - DWIGHT DR	1.00	LUMP SUM	\$415.80	\$415.80		1.00	\$415.80	0.00	\$0.00	1.00	\$415.80	100.0%
28	MENDOTA ST : E WASHINGTON AVE - LIEN RD	1.00	LUMP SUM	\$297.00	\$297.00		1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
29	MORGAN WAY : NELSON RD - GRAND CROSSING RD	1.00	LUMP SUM	\$594.00	\$594.00		1.00	\$594.00	0.00	\$0.00	1.00	\$594.00	100.0%
30	QUARRY PARK RD : CITY VIEW DR - E END	1.00	LUMP SUM	\$980.10	\$980.10		1.00	\$980.10	0.00	\$0.00	1.00	\$980.10	100.0%
31	SUNBROOK RD : TOMSCOT TRL - SURREY CIR	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
32	TERRACE CT : WEST TERRACE DR - W END	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
33	TOMSCOT TRL : PORTAGE RD - SUNBROOK RD	1.00	LUMP SUM	\$415.80	\$415.80		1.00	\$415.80	0.00	\$0.00	1.00	\$415.80	100.0%
34	BOYNTON PL : MILO LN - SWANTON RD	1.00	LUMP SUM	\$103.95	\$103.95		1.00	\$103.95	0.00	\$0.00	1.00	\$103.95	100.0%
35	BRIGHAM AVE : MAYFAIR AVE - ROSEDALE AVE	1.00	LUMP SUM	\$801.90	\$801.90		1.00	\$801.90	0.00	\$0.00	1.00	\$801.90	100.0%
36	BUCKINGHAM LN : N END - RICHARD ST	1.00	LUMP SUM	\$1,039.50	\$1,039.50		1.00	\$1,039.50	0.00	\$0.00	1.00	\$1,039.50	100.0%
37	BUSSE ST : MARGARET ST - S END	1.00	LUMP SUM	\$103.95	\$103.95		1.00	\$103.95	0.00	\$0.00	1.00	\$103.95	100.0%
38	CHERRY AVE : BRIGHAM AVE - CONCORD AVE	1.00	LUMP SUM	\$623.70	\$623.70		1.00	\$623.70	0.00	\$0.00	1.00	\$623.70	100.0%
39	CLOVER LN : SARGENT ST - 478 FT S OF OLBRICH AVE	1.00	LUMP SUM	\$282.15	\$282.15		1.00	\$282.15	0.00	\$0.00	1.00	\$282.15	100.0%
40	CORAL CT : ROCKWELL DR - S END	1.00	LUMP SUM	\$185.63	\$185.63		1.00	\$185.63	0.00	\$0.00	1.00	\$185.63	100.0%
41	DAWES ST : WALTER ST - E END	1.00	LUMP SUM	\$207.90	\$207.90		1.00	\$207.90	0.00	\$0.00	1.00	\$207.90	100.0%
42	FAIRMONT AVE : HOME AVE - LEXINGTON AVE	1.00	LUMP SUM	\$163.35	\$163.35		1.00	\$163.35	0.00	\$0.00	1.00	\$163.35	100.0%

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43	HAMLET CIR : W END - MILO LN	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
44	HAMLET PL : MILO LN - SWANTON RD	1.00	LUMP SUM	\$207.90	\$207.90		1.00	\$207.90	0.00	\$0.00	1.00	\$207.90	100.0%
45	HARGROVE ST : STARKWEATHER DR - WALTER ST	1.00	LUMP SUM	\$267.30	\$267.30		1.00	\$267.30	0.00	\$0.00	1.00	\$267.30	100.0%
46	LORI CIR : DEMPSEY RD - S END	1.00	LUMP SUM	\$326.70	\$326.70		1.00	\$326.70	0.00	\$0.00	1.00	\$326.70	100.0%
47	MILO LN : MILWAUKEE ST - EASLEY LN	1.00	LUMP SUM	\$341.55	\$341.55		1.00	\$341.55	0.00	\$0.00	1.00	\$341.55	100.0%
48	*N WALBRIDGE AVE : MILWAUKEE ST - N END	1.00	LUMP SUM	\$1,811.70	\$1,811.70		1.00	\$1,811.70	0.00	\$0.00	1.00	\$1,811.70	100.0%
49	OLBRICH AVE : ATWOOD AVE - ROYSTER AVE	1.00	LUMP SUM	\$282.15	\$282.15		1.00	\$282.15	0.00	\$0.00	1.00	\$282.15	100.0%
50	ONTARIO ST : ANCHOR DR - ROCKWELL DR	1.00	LUMP SUM	\$148.50	\$148.50		1.00	\$148.50	0.00	\$0.00	1.00	\$148.50	100.0%
51	PRENTICE PL : N THOMPSON DR - N END	1.00	LUMP SUM	\$1,247.40	\$1,247.40		1.00	\$1,247.40	0.00	\$0.00	1.00	\$1,247.40	100.0%
52	ROCKWELL DR : ONTARIO ST - BERGEN ST	1.00	LUMP SUM	\$742.50	\$742.50		1.00	\$742.50	0.00	\$0.00	1.00	\$742.50	100.0%
53	TULANE AVE : HARGROVE ST - SCHENK ST	1.00	LUMP SUM	\$89.10	\$89.10		1.00	\$89.10	0.00	\$0.00	1.00	\$89.10	100.0%
54	WALSH RD : COMMERCIAL AVE SERVICE RD - NAKOOSA TRL	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%
55	*WITTWER RD : MILWAUKEE ST - N WALBRIDGE AVE	1.00	LUMP SUM	\$1,143.45	\$1,143.45		1.00	\$1,143.45	0.00	\$0.00	1.00	\$1,143.45	100.0%
56	FOX AVE : COMMONWEALTH AVE - SHELDON ST	1.00	LUMP SUM	\$148.50	\$148.50		1.00	\$148.50	0.00	\$0.00	1.00	\$148.50	100.0%
57	LEONARD ST : COMMONWEALTH AVE - CUL DE SAC	1.00	LUMP SUM	\$712.80	\$712.80		1.00	\$712.80	0.00	\$0.00	1.00	\$712.80	100.0%
58	TERRY PL : MONROE ST - S END	1.00	LUMP SUM	\$148.50	\$148.50		1.00	\$148.50	0.00	\$0.00	1.00	\$148.50	100.0%
59	ASHLAND CT : MARATHON DR - S END	1.00	LUMP SUM	\$207.90	\$207.90		1.00	\$207.90	0.00	\$0.00	1.00	\$207.90	100.0%
60	JUNEAU RD : S EAU CLAIRE AVE - MARATHON DR	1.00	LUMP SUM	\$163.35	\$163.35		1.00	\$163.35	0.00	\$0.00	1.00	\$163.35	100.0%
61	MANITOWOC PKWY : RACINE RD - MARINETTE TRL	1.00	LUMP SUM	\$727.65	\$727.65		1.00	\$727.65	0.00	\$0.00	1.00	\$727.65	100.0%
62	MARATHON DR : S SEGOE RD - SOUTH HILL DR	1.00	LUMP SUM	\$371.25	\$371.25		1.00	\$371.25	0.00	\$0.00	1.00	\$371.25	100.0%
63	MARINETTE TRL : SOUTH HILL DR - MANITOWOC PKWY	1.00	LUMP SUM	\$207.90	\$207.90		1.00	\$207.90	0.00	\$0.00	1.00	\$207.90	100.0%
64	S EAU CLAIRE AVE : REGENT ST - JUNEAU RD	1.00	LUMP SUM	\$1,514.70	\$1,514.70		1.00	\$1,514.70	0.00	\$0.00	1.00	\$1,514.70	100.0%

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65	SHAWANO TER : RACINE RD - MARINETTE TRL	1.00	LUMP SUM	\$222.75	\$222.75		1.00	\$222.75	0.00	\$0.00	1.00	\$222.75	100.0%
66	ASPEN GROVE LN : SWALLOWTAIL DR - BLACKHAWK RD	1.00	LUMP SUM	\$2,079.00	\$2,079.00		1.00	\$2,079.00	0.00	\$0.00	1.00	\$2,079.00	100.0%
67	AUGUSTA DR : S END - BLACKWOLF DR	1.00	LUMP SUM	\$1,544.40	\$1,544.40		1.00	\$1,544.40	0.00	\$0.00	1.00	\$1,544.40	100.0%
68	BAY HILL DR : CHERRY HILL DR - BLACKWOLF DR	1.00	LUMP SUM	\$1,692.90	\$1,692.90		1.00	\$1,692.90	0.00	\$0.00	1.00	\$1,692.90	100.0%
69	BEAR CLAW WAY : 451 FT SW OF FARGO TRL - ASPEN GROVE LN	1.00	LUMP SUM	\$7,425.00	\$7,425.00		1.00	\$7,425.00	0.00	\$0.00	1.00	\$7,425.00	100.0%
70	BLACKWOLF DR : JUNCTION RD - MEADOW ROSE LN	1.00	LUMP SUM	\$3,712.50	\$3,712.50		1.00	\$3,712.50	0.00	\$0.00	1.00	\$3,712.50	100.0%
71	BLUE ASTER TRL : SHADOW RIDGE TRL - RIVER BIRCH RD	1.00	LUMP SUM	\$1,247.40	\$1,247.40		1.00	\$1,247.40	0.00	\$0.00	1.00	\$1,247.40	100.0%
72	BLUE HERON DR : BEAR CLAW WAY - SANDHILL RD	1.00	LUMP SUM	\$519.75	\$519.75		1.00	\$519.75	0.00	\$0.00	1.00	\$519.75	100.0%
73	BOULDER CREEK CIR : TIMBER WOLF TRL - N END	1.00	LUMP SUM	\$935.55	\$935.55		1.00	\$935.55	0.00	\$0.00	1.00	\$935.55	100.0%
74	BRADER WAY : BEAR CLAW WAY - 276 FT W TO END	1.00	LUMP SUM	\$2,346.30	\$2,346.30		1.00	\$2,346.30	0.00	\$0.00	1.00	\$2,346.30	100.0%
75	BRIAR HAVEN DR : 577 FT E OF PINE LAWN PKWY - SOUTH POINT RD	1.00	LUMP SUM	\$326.70	\$326.70		1.00	\$326.70	0.00	\$0.00	1.00	\$326.70	100.0%
76	BRULE CIR : SAUK CREEK DR - E END	1.00	LUMP SUM	\$831.60	\$831.60		1.00	\$831.60	0.00	\$0.00	1.00	\$831.60	100.0%
77	BRULE ST : SAUK CREEK DR - WOLF ST	1.00	LUMP SUM	\$2,710.13	\$2,710.13		1.00	\$2,710.13	0.00	\$0.00	1.00	\$2,710.13	100.0%
78	CASTLE PINES DR : OAKMONT DR - AUGUSTA DR	1.00	LUMP SUM	\$1,247.40	\$1,247.40		1.00	\$1,247.40	0.00	\$0.00	1.00	\$1,247.40	100.0%
79	CHERRY HILL DR : HARBOUR TOWN DR - INVERNESS DR	1.00	LUMP SUM	\$1,098.90	\$1,098.90		1.00	\$1,098.90	0.00	\$0.00	1.00	\$1,098.90	100.0%
80	CONE FLOWER ST : CRICKET LN - WINDING WAY	1.00	LUMP SUM	\$326.70	\$326.70		1.00	\$326.70	0.00	\$0.00	1.00	\$326.70	100.0%
81	COYOTE CT : ASPEN GROVE LN - S END	1.00	LUMP SUM	\$787.05	\$787.05		1.00	\$787.05	0.00	\$0.00	1.00	\$787.05	100.0%
82	CRICKET LN : OLD SAUK RD - BEAR CLAY WAY	1.00	LUMP SUM	\$564.30	\$564.30		1.00	\$564.30	0.00	\$0.00	1.00	\$564.30	100.0%
83	DEER HOLLOW CT : TIMBER WOLF TRL - CUL DE SAC	1.00	LUMP SUM	\$623.70	\$623.70		1.00	\$623.70	0.00	\$0.00	1.00	\$623.70	100.0%
84	E COPPER CIR : N HIGH POINT RD - N END	1.00	LUMP SUM	\$727.65	\$727.65		1.00	\$727.65	0.00	\$0.00	1.00	\$727.65	100.0%
85	E GENEVA CIR : SAUK CREEK DR - E END	1.00	LUMP SUM	\$891.00	\$891.00		1.00	\$891.00	0.00	\$0.00	1.00	\$891.00	100.0%
86	EAGLE NEST LN : FARGO TRL - WHITE FOX LN	1.00	LUMP SUM	\$371.25	\$371.25		1.00	\$371.25	0.00	\$0.00	1.00	\$371.25	100.0%

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		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	FALLEN LEAF DR : WINDING WAY - SILVER SAGE TRL	1.00	LUMP SUM	\$2,970.00	\$2,970.00		1.00	\$2,970.00	0.00	\$0.00	1.00	\$2,970.00	100.0%
88	FARGO TRL : ELDERBERRY RD - BEAR CLAW WAY	1.00	LUMP SUM	\$1,277.10	\$1,277.10		1.00	\$1,277.10	0.00	\$0.00	1.00	\$1,277.10	100.0%
89	FAWN RIDGE CIR : FARGO TRL - CUL DE SAC	1.00	LUMP SUM	\$237.60	\$237.60		1.00	\$237.60	0.00	\$0.00	1.00	\$237.60	100.0%
90	FOXGLOVE CIR : SWALLOWTAIL DR - N END	1.00	LUMP SUM	\$1,752.30	\$1,752.30		1.00	\$1,752.30	0.00	\$0.00	1.00	\$1,752.30	100.0%
91	GOLDEN HUE BLVD (NORTH) : 687 FT E OF PINE LAWN PKWY - PINE LAWN PKWY	1.00	LUMP SUM	\$59.40	\$59.40		1.00	\$59.40	0.00	\$0.00	1.00	\$59.40	100.0%
92	GOLDEN HUE BLVD (SOUTH) : 725 FT E OF PINE LAWN PKWY - PINE LAWN PKWY	1.00	LUMP SUM	\$59.40	\$59.40		1.00	\$59.40	0.00	\$0.00	1.00	\$59.40	100.0%
93	GREYSTONE CIR : CONE FLOWER ST - CUL DE SAC	1.00	LUMP SUM	\$59.40	\$59.40		1.00	\$59.40	0.00	\$0.00	1.00	\$59.40	100.0%
94	GREYSTONE LN : SHADOW RIDGE TRL - CONE FLOWER ST	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
95	HARBOUR TOWN DR : W END - JUNCTION RD	1.00	LUMP SUM	\$994.95	\$994.95		1.00	\$994.95	0.00	\$0.00	1.00	\$994.95	100.0%
96	HARVEST MOON LN : VINTAGE DR - SOUTH POINT RD	1.00	LUMP SUM	\$207.90	\$207.90		1.00	\$207.90	0.00	\$0.00	1.00	\$207.90	100.0%
97	HAWK FEATHER CIR : SWALLOWTAIL DR - W END	1.00	LUMP SUM	\$1,930.50	\$1,930.50		1.00	\$1,930.50	0.00	\$0.00	1.00	\$1,930.50	100.0%
98	HIDDEN CAVE RD : OLD SAUK RD - SETTLERS RD	1.00	LUMP SUM	\$2,791.80	\$2,791.80		1.00	\$2,791.80	0.00	\$0.00	1.00	\$2,791.80	100.0%
99	INVERNESS DR : CHERRY HILL DR - BAY HILL DR	1.00	LUMP SUM	\$490.05	\$490.05		1.00	\$490.05	0.00	\$0.00	1.00	\$490.05	100.0%
100	ISAAC DR : JUNCTION RD - W END	1.00	LUMP SUM	\$534.60	\$534.60		1.00	\$534.60	0.00	\$0.00	1.00	\$534.60	100.0%
101	LITTLE BEAR DR : ELDERBERRY RD - LITTLE BEAR CIR	1.00	LUMP SUM	\$371.25	\$371.25		1.00	\$371.25	0.00	\$0.00	1.00	\$371.25	100.0%
102	LOST MEADOW RD : FARGO TRL - LITTLE BEAR CIR	1.00	LUMP SUM	\$163.35	\$163.35		1.00	\$163.35	0.00	\$0.00	1.00	\$163.35	100.0%
103	MEADOW MIST RD : FALLEN LEAF DR - 210 FT W TO END	1.00	LUMP SUM	\$1,811.70	\$1,811.70		1.00	\$1,811.70	0.00	\$0.00	1.00	\$1,811.70	100.0%
104	MEADOW ROSE LN : SAMUEL DR - BLACKWOLF DR	1.00	LUMP SUM	\$1,306.80	\$1,306.80		1.00	\$1,306.80	0.00	\$0.00	1.00	\$1,306.80	100.0%
105	MONARCH CIR : ASPEN GROVE LN - 180 FT SW OF ASPEN GROVE LN	1.00	LUMP SUM	\$727.65	\$727.65		1.00	\$727.65	0.00	\$0.00	1.00	\$727.65	100.0%
106	OAKMONT DR : CASTLE PINES DR - AUGUSTA DR	1.00	LUMP SUM	\$891.00	\$891.00		1.00	\$891.00	0.00	\$0.00	1.00	\$891.00	100.0%
107	OXWOOD CIR : N WESTFIELD RD - E END	1.00	LUMP SUM	\$163.35	\$163.35		1.00	\$163.35	0.00	\$0.00	1.00	\$163.35	100.0%
108	PINE LAWN PKWY : BRIAR HAVEN DR - HARVEST MOON LN	1.00	LUMP SUM	\$475.20	\$475.20		1.00	\$475.20	0.00	\$0.00	1.00	\$475.20	100.0%

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AMERICAN PAVEMENT SOLUTIONS, INC.
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 CONTRACT NO. 7899
 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
109	PLOVER CIR : SAUK CREEK DR - S END	1.00	LUMP SUM	\$1,098.90	\$1,098.90		1.00	\$1,098.90	0.00	\$0.00	1.00	\$1,098.90	100.0%
110	RED SKY DR : WINDING WAY - MEADOW MIST RD	1.00	LUMP SUM	\$1,039.50	\$1,039.50		1.00	\$1,039.50	0.00	\$0.00	1.00	\$1,039.50	100.0%
111	RIVER BIRCH RD : TRAPPERS TRL - 160 FT W OF BLUE ASTER TRL	1.00	LUMP SUM	\$2,494.80	\$2,494.80		1.00	\$2,494.80	0.00	\$0.00	1.00	\$2,494.80	100.0%
112	SAMUEL DR : WILD INDIGO LN - OLD SAUK RD	1.00	LUMP SUM	\$3,564.00	\$3,564.00		1.00	\$3,564.00	0.00	\$0.00	1.00	\$3,564.00	100.0%
113	SANDHILL RD : BLUE HERON DR - 520 FT NW OF BLUE HERON DR	1.00	LUMP SUM	\$297.00	\$297.00		1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
114	SANDHILL RD : 117 FT E OF BLUE HERON DR - MEADOW MIST RD	1.00	LUMP SUM	\$2,450.25	\$2,450.25		1.00	\$2,450.25	0.00	\$0.00	1.00	\$2,450.25	100.0%
115	SAUK CREEK CIR : SAUK CREEK DR - N END	1.00	LUMP SUM	\$1,039.50	\$1,039.50		1.00	\$1,039.50	0.00	\$0.00	1.00	\$1,039.50	100.0%
116	SAUK CREEK DR : BRULE CIR - N HIGH POINT RD	1.00	LUMP SUM	\$3,489.75	\$3,489.75		1.00	\$3,489.75	0.00	\$0.00	1.00	\$3,489.75	100.0%
117	SETTLERS RD : SWALLOWTAIL DR - BEAR CLAW WAY	1.00	LUMP SUM	\$5,464.80	\$5,464.80		1.00	\$5,464.80	0.00	\$0.00	1.00	\$5,464.80	100.0%
118	*SHADE TREE CT : SETTLERS RD - S END	1.00	LUMP SUM	\$1,707.75	\$1,707.75		1.00	\$1,707.75	0.00	\$0.00	1.00	\$1,707.75	100.0%
119	SHADOW RIDGE TRL : CRICKET LN - 157 FT W OF GREYSTONE LN	1.00	LUMP SUM	\$386.10	\$386.10		1.00	\$386.10	0.00	\$0.00	1.00	\$386.10	100.0%
120	SHAWN TRL : BLACKWOLF DR - 154 FT N OF BLACKWOLF DR	1.00	LUMP SUM	\$1,841.40	\$1,841.40		1.00	\$1,841.40	0.00	\$0.00	1.00	\$1,841.40	100.0%
121	SILVER SAGE TRL : SHADOW RIDGE TRL - BLUE ASTER TRL	1.00	LUMP SUM	\$1,826.55	\$1,826.55		1.00	\$1,826.55	0.00	\$0.00	1.00	\$1,826.55	100.0%
122	ST LAWRENCE CIR : SAUK CREEK DR - E END	1.00	LUMP SUM	\$935.55	\$935.55		1.00	\$935.55	0.00	\$0.00	1.00	\$935.55	100.0%
123	STAGECOACH TRL : HIDDEN CAVE RD - ASPEN GROVE LN	1.00	LUMP SUM	\$2,376.00	\$2,376.00		1.00	\$2,376.00	0.00	\$0.00	1.00	\$2,376.00	100.0%
124	SWALLOWTAIL DR : HIDDEN CAVE RD - SETTLERS RD	1.00	LUMP SUM	\$891.00	\$891.00		1.00	\$891.00	0.00	\$0.00	1.00	\$891.00	100.0%
125	THEIS TRL : MEADOW ROSE LN - N PLEASANT VIEW RD	1.00	LUMP SUM	\$148.50	\$148.50		1.00	\$148.50	0.00	\$0.00	1.00	\$148.50	100.0%
126	TIMBER WOLF TRL : SETTLERS RD - SWALLOWTAIL DR	1.00	LUMP SUM	\$3,014.55	\$3,014.55		1.00	\$3,014.55	0.00	\$0.00	1.00	\$3,014.55	100.0%
127	TRAPPERS TRL : BLUE HERON DR - RIVER BIRCH RD	1.00	LUMP SUM	\$1,381.05	\$1,381.05		1.00	\$1,381.05	0.00	\$0.00	1.00	\$1,381.05	100.0%
128	VISTA MEADOW - PINE LAWN ALLEY : VISTA MEADOW DR - PINE LAWN PKWY	1.00	LUMP SUM	\$37.13	\$37.13		1.00	\$37.13	0.00	\$0.00	1.00	\$37.13	100.0%
129	VISTA MEADOW - ROMAN MIST ALLEY : ROMAN MIST WAY - VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$37.13	\$37.13		1.00	\$37.13	0.00	\$0.00	1.00	\$37.13	100.0%
130	VISTA MEADOW ALLEY : GOLDEN HUE MEADOW DR	1.00	LUMP SUM	\$37.13	\$37.13		1.00	\$37.13	0.00	\$0.00	1.00	\$37.13	100.0%

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131	VISTA MEADOW DR : 136 FT E OF PINE LAWN PKWY - PINE LAWN PKWY	1.00	LUMP SUM	\$37.13	\$37.13		1.00	\$37.13	0.00	\$0.00	1.00	\$37.13	100.0%
132	W COPPER CIR : N HIGH POINT RD - S END	1.00	LUMP SUM	\$534.60	\$534.60		1.00	\$534.60	0.00	\$0.00	1.00	\$534.60	100.0%
133	W GENEVA CIR : SAUK CREEK DR - W END	1.00	LUMP SUM	\$727.65	\$727.65		1.00	\$727.65	0.00	\$0.00	1.00	\$727.65	100.0%
134	WHIPPOORWILL WAY : FARGO TRL - 150 FT W OF LITTLE BEAR DR	1.00	LUMP SUM	\$356.40	\$356.40		1.00	\$356.40	0.00	\$0.00	1.00	\$356.40	100.0%
135	WHITE FOX LN : FARGO TRL - 101 FT W OF EAGLE NEST LN	1.00	LUMP SUM	\$475.20	\$475.20		1.00	\$475.20	0.00	\$0.00	1.00	\$475.20	100.0%
136	WILD INDIGO LN : SAMUEL DR - WOOD VIOLET WAY	1.00	LUMP SUM	\$935.55	\$935.55		1.00	\$935.55	0.00	\$0.00	1.00	\$935.55	100.0%
137	WINDING WAY : BEAR CLAW WAY - BLACKHAWK RD	1.00	LUMP SUM	\$3,118.50	\$3,118.50		1.00	\$3,118.50	0.00	\$0.00	1.00	\$3,118.50	100.0%
138	WOLF ST : BRULE ST - N HIGH POINT RD	1.00	LUMP SUM	\$2,123.55	\$2,123.55		1.00	\$2,123.55	0.00	\$0.00	1.00	\$2,123.55	100.0%
139	WOOD VIOLET WAY : SAMUEL DR - MEADOW VIOLET WAY	1.00	LUMP SUM	\$1,039.50	\$1,039.50		1.00	\$1,039.50	0.00	\$0.00	1.00	\$1,039.50	100.0%
140	AMBLESIDE DR : 138 FT N OF WILLOWBROOK CT - CROSS COUNTRY RD	1.00	LUMP SUM	\$623.70	\$623.70		1.00	\$623.70	0.00	\$0.00	1.00	\$623.70	100.0%
141	ARCTIC FOX DR : EAST PASS - CUL DE SAC	1.00	LUMP SUM	\$297.00	\$297.00		1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
142	AVALON LN : AMBLESIDE DR - STONEBRIDGE DR	1.00	LUMP SUM	\$252.45	\$252.45		1.00	\$252.45	0.00	\$0.00	1.00	\$252.45	100.0%
143	CARNWOOD RD : MAPLE GROVE DR - MUIR FIELD RD	1.00	LUMP SUM	\$1,737.45	\$1,737.45		1.00	\$1,737.45	0.00	\$0.00	1.00	\$1,737.45	100.0%
144	COUNTRY GLEN CIR : COUNTRY LN - CUL DE SAC	1.00	LUMP SUM	\$59.40	\$59.40		1.00	\$59.40	0.00	\$0.00	1.00	\$59.40	100.0%
145	COUNTRY LN : AMBLESIDE DR - STONEBRIDGE DR	1.00	LUMP SUM	\$623.70	\$623.70		1.00	\$623.70	0.00	\$0.00	1.00	\$623.70	100.0%
146	CRAWLING STONE CIR : 254 FT NE OF CRAWLING STONE RD - CRAWLING STONE RD	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
147	CRAWLING STONE RD : GLACIER CIR - INTERLAKEN PASS	1.00	LUMP SUM	\$1,633.50	\$1,633.50		1.00	\$1,633.50	0.00	\$0.00	1.00	\$1,633.50	100.0%
148	DEWDROP DR : STONEBRIDGE DR - FROSTED LEAF DR	1.00	LUMP SUM	\$163.35	\$163.35		1.00	\$163.35	0.00	\$0.00	1.00	\$163.35	100.0%
149	DRUMLIN LN : AVALON LN - STONEBRIDGE DR	1.00	LUMP SUM	\$326.70	\$326.70		1.00	\$326.70	0.00	\$0.00	1.00	\$326.70	100.0%
150	FROSTED LEAF DR : STONEBRIDGE DR - MAMMOTH TRL	1.00	LUMP SUM	\$371.25	\$371.25		1.00	\$371.25	0.00	\$0.00	1.00	\$371.25	100.0%
151	GLACIER CIR : INTERLAKEN PASS - CUL DE SAC	1.00	LUMP SUM	\$14.85	\$14.85		1.00	\$14.85	0.00	\$0.00	1.00	\$14.85	100.0%
152	HEATHER GLEN DR : SECRET BLUFF DR - ICE AGE DR	1.00	LUMP SUM	\$326.70	\$326.70		1.00	\$326.70	0.00	\$0.00	1.00	\$326.70	100.0%

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153	INTERLAKEN PASS : GLACIER CIR - STRATTON WAY	1.00	LUMP SUM	\$2,821.50	\$2,821.50		1.00	\$2,821.50	0.00	\$0.00	1.00	\$2,821.50	100.0%
154	IRIS BLOOM CIR : TURNING LEAF DR - W END	1.00	LUMP SUM	\$74.25	\$74.25		1.00	\$74.25	0.00	\$0.00	1.00	\$74.25	100.0%
155	IRIS BLOOM DR : TURNING LEAF DR - EAST PASS	1.00	LUMP SUM	\$163.35	\$163.35		1.00	\$163.35	0.00	\$0.00	1.00	\$163.35	100.0%
156	LINDEMANN TRL : TUCSON TRL - CRAWLING STONE RD	1.00	LUMP SUM	\$653.40	\$653.40		1.00	\$653.40	0.00	\$0.00	1.00	\$653.40	100.0%
157	MAMMOTH CIR : MAMMOTH TRL - CUL DE SAC	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
158	MAMMOTH TRL : EAST PASS - STONEBRIDGE DR	1.00	LUMP SUM	\$594.00	\$594.00		1.00	\$594.00	0.00	\$0.00	1.00	\$594.00	100.0%
159	PINE GROVE WAY : MAMMOTH TRL - ICE AGE DR	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
160	SABERTOOTH TRL : MAMMOTH TRL - HEATHER GLEN DR	1.00	LUMP SUM	\$415.80	\$415.80		1.00	\$415.80	0.00	\$0.00	1.00	\$415.80	100.0%
161	SANDSNES LN : COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$1,663.20	\$1,663.20		1.00	\$1,663.20	0.00	\$0.00	1.00	\$1,663.20	100.0%
162	SECRET BLUFF DR : SABERTOOTH TRL - HEATHER GLEN DR	1.00	LUMP SUM	\$297.00	\$297.00		1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
163	SNOWCAP TRL : STRATTON WAY - WINTER PARK PL	1.00	LUMP SUM	\$1,188.00	\$1,188.00		1.00	\$1,188.00	0.00	\$0.00	1.00	\$1,188.00	100.0%
164	SNOWMIST TRL : S HIGH POINT RD - STRATTON WAY	1.00	LUMP SUM	\$297.00	\$297.00		1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
165	SNOWY PKY : MCKEE RD - ICE AGE DR	1.00	LUMP SUM	\$638.55	\$638.55		1.00	\$638.55	0.00	\$0.00	1.00	\$638.55	100.0%
166	STONEBRIDGE DR : AVALON DR - CROSS COUNTRY RD	1.00	LUMP SUM	\$1,485.00	\$1,485.00		1.00	\$1,485.00	0.00	\$0.00	1.00	\$1,485.00	100.0%
167	STRATTON WAY : S HIGH POINT RD - SNOWMIST TRL	1.00	LUMP SUM	\$742.50	\$742.50		1.00	\$742.50	0.00	\$0.00	1.00	\$742.50	100.0%
168	TURNING LEAF DR : ICE AGE DR - ARCTIC FOX DR	1.00	LUMP SUM	\$415.80	\$415.80		1.00	\$415.80	0.00	\$0.00	1.00	\$415.80	100.0%
169	WILLOWBROOK CT : AMBLESIDE DR - CUL DE SAC	1.00	LUMP SUM	\$29.70	\$29.70		1.00	\$29.70	0.00	\$0.00	1.00	\$29.70	100.0%
170	WINTER PARK PL : SNOWMIST TRL - CUL DE SAC	1.00	LUMP SUM	\$891.00	\$891.00		1.00	\$891.00	0.00	\$0.00	1.00	\$891.00	100.0%
171	ETON RDG : S ALLEN ST - VIRGINIA TER	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
172	VAN HISE AVE : ASH ST - CHESTNUT ST	1.00	LUMP SUM	\$148.50	\$148.50		1.00	\$148.50	0.00	\$0.00	1.00	\$148.50	100.0%
173	VISTA RD : REGENT ST - HOLLISTER AVE	1.00	LUMP SUM	\$297.00	\$297.00		1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
174	APOLLO WAY : N END - LISA ANN DR	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%

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175	GOLDEN MAPLE RD : MILWAUKEE ST - LITTLEMORE DR	1.00	LUMP SUM	\$74.25	\$74.25		1.00	\$74.25	0.00	\$0.00	1.00	\$74.25	100.0%
176	LITTLEMORE DR : EAST HILL PKWY - JUNE BERRY DR	1.00	LUMP SUM	\$430.65	\$430.65		1.00	\$430.65	0.00	\$0.00	1.00	\$430.65	100.0%
177	RED BIRCH RUN : RESTON HEIGHTS DR - SILVER DAWN DR	1.00	LUMP SUM	\$59.40	\$59.40		1.00	\$59.40	0.00	\$0.00	1.00	\$59.40	100.0%
178	RESTON HEIGHTS DR : GOLDEN MAPLE RD - JUNE BERRY DR	1.00	LUMP SUM	\$148.50	\$148.50		1.00	\$148.50	0.00	\$0.00	1.00	\$148.50	100.0%
179	SILVER DAWN DR : HALF MOON CT - GOLDEN MAPLE RD	1.00	LUMP SUM	\$59.40	\$59.40		1.00	\$59.40	0.00	\$0.00	1.00	\$59.40	100.0%
180	WIND STONE DR : MILWAUKEE ST - LITTLEMORE DR	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
181	GANDER CIR : SOARING SKY RUN - CUL DE SAC	1.00	LUMP SUM	\$89.10	\$89.10		1.00	\$89.10	0.00	\$0.00	1.00	\$89.10	100.0%
182	GRASSY HOLLOW DR : N END - HILL CREEK DR	1.00	LUMP SUM	\$564.30	\$564.30		1.00	\$564.30	0.00	\$0.00	1.00	\$564.30	100.0%
183	HAWKS LANDING CIR : MID TOWN RD - N END	1.00	LUMP SUM	\$1,247.40	\$1,247.40		1.00	\$1,247.40	0.00	\$0.00	1.00	\$1,247.40	100.0%
184	*HILL CREEK DR : RED TAIL DR - HIDDEN HILL DR	1.00	LUMP SUM	\$1,202.85	\$1,202.85		1.00	\$1,202.85	0.00	\$0.00	1.00	\$1,202.85	100.0%
185	KINGSWOOD CIR : RED TAIL DR - E END	1.00	LUMP SUM	\$297.00	\$297.00		1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
186	REDAN DR : ANCIENT OAK LN - EAGLEWOOD DR	1.00	LUMP SUM	\$668.25	\$668.25		1.00	\$668.25	0.00	\$0.00	1.00	\$668.25	100.0%
187	SHADOW WOOD DR : RED TAIL DR - HIDDEN HILL DR	1.00	LUMP SUM	\$683.10	\$683.10		1.00	\$683.10	0.00	\$0.00	1.00	\$683.10	100.0%
188	SHADY POINT DR : TREETOPS DR - HIDDEN HILL DR	1.00	LUMP SUM	\$623.70	\$623.70		1.00	\$623.70	0.00	\$0.00	1.00	\$623.70	100.0%
189	STONEBRIAR DR : EAGLEWOOD DR - RED TAIL DR	1.00	LUMP SUM	\$267.30	\$267.30		1.00	\$267.30	0.00	\$0.00	1.00	\$267.30	100.0%
190	SUGAR MAPLE LN : 336 FT S OF PINE TRL - HILL CREEK DR	1.00	LUMP SUM	\$326.70	\$326.70		1.00	\$326.70	0.00	\$0.00	1.00	\$326.70	100.0%
191	TREETOPS DR : SHADY POINT DR - W END	1.00	LUMP SUM	\$118.80	\$118.80		1.00	\$118.80	0.00	\$0.00	1.00	\$118.80	100.0%
192	TURNWOOD CIR : RED TAIL DR - W END	1.00	LUMP SUM	\$386.10	\$386.10		1.00	\$386.10	0.00	\$0.00	1.00	\$386.10	100.0%
193	WOODS RD : MID TOWN RD - ASHWORTH DR	1.00	LUMP SUM	\$1,190.85	\$1,190.85		1.00	\$1,190.85	0.00	\$0.00	1.00	\$1,190.85	100.0%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LINEAR FOOT	\$0.74	\$14,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$179,459.77			\$164,659.77		\$0.00		\$164,659.77	91.8%