

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

Project Manager: STEVE SONNTAG

Page 1 of 12

Project: CHIP SEALING 2020 - EAST

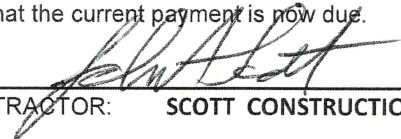
Contract Number: 8509

Payment Number: 2

<b><u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>12</u>	<u>1,508,307.12</u>
LESS RETAINAGE:	<u>39,107.42</u>
SUBTOTAL:	<u>1,469,199.70</u>
LESS PREVIOUS PAYMENTS:	<u>1,349,008.42</u>
CURRENT PAYMENT DUE:	<u>120,191.28</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

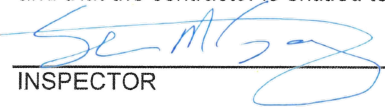
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR: **SCOTT CONSTRUCTION INC.**

10/2/20  
 \_\_\_\_\_  
 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

10/5/2020  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 5/1/20  
 TO: 7/31/20

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

Brickline Inc  
 \_\_\_\_\_  
Keen Payment  
 \_\_\_\_\_  
7 Hills Striping  
 \_\_\_\_\_

Scott Construction Inc.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

ACCOUNT NO. 12690-402-200  
 ACCOUNT NO. 44552-54250-00000

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2020 - EAST  
 CONTRACT NO. 8509  
 PAYMENT NO. 2

		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. 12690-402-200													
1	AMNICON TRL:COTTAGE GROVE RD-WYALUSING DR	1.00	LUMP SUM	\$9,530.26	\$9,530.26		0.00	\$0.00	1.00	\$9,530.26	1.00	\$9,530.26	100.00%
2	ANNESTOWN DR:BROAD CREEK BLVD (S)-WYALUSING DR	1.00	LUMP SUM	\$6,447.53	\$6,447.53		0.00	\$0.00	1.00	\$6,447.53	1.00	\$6,447.53	100.00%
3	APOLLO WAY:ORION TRL-GALILEO DR	1.00	LUMP SUM	\$9,231.36	\$9,231.36		0.00	\$0.00	1.00	\$9,231.36	1.00	\$9,231.36	100.00%
4	ARGOSY CT:ATLAS AVE-NEPTUNE CT	1.00	LUMP SUM	\$8,408.39	\$8,408.39		0.00	\$0.00	1.00	\$8,408.39	1.00	\$8,408.39	100.00%
5	AZTALAN DR:WYALUSING DR-AMNICON TRL	1.00	LUMP SUM	\$11,919.83	\$11,919.83		0.00	\$0.00	1.00	\$11,919.83	1.00	\$11,919.83	100.00%
6	BAILEY DR:STOCKBRIDGE DR-BLUFF POINT DR	1.00	LUMP SUM	\$3,230.98	\$3,230.98		0.00	\$0.00	1.00	\$3,230.98	1.00	\$3,230.98	100.00%
7	BELMONT RD:MILWAUKEE ST CUL-DE-SAC-PORTLAND PKWY	1.00	LUMP SUM	\$4,756.71	\$4,756.71		0.00	\$0.00	1.00	\$4,756.71	1.00	\$4,756.71	100.00%
8	BLUFF POINT DR:WYALUSING DR-STOCKBRIDGE DR	1.00	LUMP SUM	\$11,403.77	\$11,403.77		0.00	\$0.00	1.00	\$11,403.77	1.00	\$11,403.77	100.00%
9	BROAD CREEK BLVD (N):S SPRECHER RD-WYALUSING DR	1.00	LUMP SUM	\$4,443.39	\$4,443.39		0.00	\$0.00	1.00	\$4,443.39	1.00	\$4,443.39	100.00%
10	BROAD CREEK BLVD (S):S SPRECHER RD-WYALUSING DR	1.00	LUMP SUM	\$4,443.39	\$4,443.39		0.00	\$0.00	1.00	\$4,443.39	1.00	\$4,443.39	100.00%
11	BROMLEY CIR:MEADOWLARK DR-189 FT E OF MEADOWLARK DR	1.00	LUMP SUM	\$1,041.73	\$1,041.73		0.00	\$0.00	1.00	\$1,041.73	1.00	\$1,041.73	100.00%
12	BROOKSHIRE LN:MERRYTURN RD-ST ALBANS AVE	1.00	LUMP SUM	\$4,891.34	\$4,891.34		0.00	\$0.00	1.00	\$4,891.34	1.00	\$4,891.34	100.00%
13	BUCKHORN DR:WYALUSING DR-AZTALAN DR	1.00	LUMP SUM	\$3,909.71	\$3,909.71		0.00	\$0.00	1.00	\$3,909.71	1.00	\$3,909.71	100.00%
14	CALLISTO DR:CALLISTO DR (NB)-KILPATRICK LN	1.00	LUMP SUM	\$4,066.77	\$4,066.77		0.00	\$0.00	1.00	\$4,066.77	1.00	\$4,066.77	100.00%
15	CAPRICORN LN:GALILEO DR-TRAVELER LN	1.00	LUMP SUM	\$1,923.20	\$1,923.20		0.00	\$0.00	1.00	\$1,923.20	1.00	\$1,923.20	100.00%
16	CAPRICORN LN - VICKSBURG RD ALLEY:CAPRICORN LN-VICKSBURG RD	1.00	LUMP SUM	\$472.79	\$472.79		0.00	\$0.00	1.00	\$472.79	1.00	\$472.79	100.00%
17	CARINA LN:GALILEO DR-SHARPSBURG DR	1.00	LUMP SUM	\$983.24	\$983.24		0.00	\$0.00	1.00	\$983.24	1.00	\$983.24	100.00%
18	CARLTON DR:MURLEY DR-SUMMERTOWN DR	1.00	LUMP SUM	\$4,773.54	\$4,773.54		0.00	\$0.00	1.00	\$4,773.54	1.00	\$4,773.54	100.00%
19	CAVENDISH CT:MERRYTURN RD-N END	1.00	LUMP SUM	\$1,295.76	\$1,295.76		0.00	\$0.00	1.00	\$1,295.76	1.00	\$1,295.76	100.00%
20	COACH HOUSE DR:STAGE HOUSE TRL-RETANA DR	1.00	LUMP SUM	\$11,950.48	\$11,950.48		0.00	\$0.00	1.00	\$11,950.48	1.00	\$11,950.48	100.00%
21	COBBLESTONE CT:RETANA DR-NORTH END	1.00	LUMP SUM	\$1,220.03	\$1,220.03		0.00	\$0.00	1.00	\$1,220.03	1.00	\$1,220.03	100.00%

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

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 CHIP SEALING 2020 - EAST  
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 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
22	COPERNICUS WAY:NORTH STAR DR-SHARPSBURG DR	1.00	LUMP SUM	\$5,727.13	\$5,727.13		0.00	\$0.00	1.00	\$5,727.13	1.00	\$5,727.13	100.00%
23	COPERNICUS WAY - GALILEO DR ALLEY:COPERNICUS WAY-GALILEO DR	1.00	LUMP SUM	\$1,093.82	\$1,093.82		0.00	\$0.00	1.00	\$1,093.82	1.00	\$1,093.82	100.00%
24	COPERNICUS WAY - GALILEO DR ALLEY:COPERNICUS WAY-GALILEO DR	1.00	LUMP SUM	\$1,129.88	\$1,129.88		0.00	\$0.00	1.00	\$1,129.88	1.00	\$1,129.88	100.00%
25	CORINTH TRL:SEVEN PINES AVE-VICKSBURG RD	1.00	LUMP SUM	\$3,315.12	\$3,315.12		0.00	\$0.00	1.00	\$3,315.12	1.00	\$3,315.12	100.00%
26	DAFFODIL LN:HAMLET PL-PICCADILLY DR	1.00	LUMP SUM	\$1,133.09	\$1,133.09		0.00	\$0.00	1.00	\$1,133.09	1.00	\$1,133.09	100.00%
27	DIAMOND DR:PORTLAND PKWY-CRYSTAL LN	1.00	LUMP SUM	\$10,064.75	\$10,064.75		0.00	\$0.00	1.00	\$10,064.75	1.00	\$10,064.75	100.00%
28	DOMINION DR:S SPRECHER RD-HIGHCLIFF TRL	1.00	LUMP SUM	\$15,308.67	\$15,308.67		0.00	\$0.00	1.00	\$15,308.67	1.00	\$15,308.67	100.00%
29	DORFMEISTER CT:MEADOWLARK DR-W END	1.00	LUMP SUM	\$1,880.33	\$1,880.33		0.00	\$0.00	1.00	\$1,880.33	1.00	\$1,880.33	100.00%
30	DRISCOLL DR:388 FT W OF RUSTIC DR-177 FT E OF KATHERINE CT	1.00	LUMP SUM	\$4,178.95	\$4,178.95		0.00	\$0.00	1.00	\$4,178.95	1.00	\$4,178.95	100.00%
31	EAST HILL PKWY:EAST HILL PKWY MEDIAN-EAST HILL PKWY MEDIAN	1.00	LUMP SUM	\$6,800.92	\$6,800.92		0.00	\$0.00	1.00	\$6,800.92	1.00	\$6,800.92	100.00%
32	EAST HILL PKWY (E):RESTON HEIGHTS DR-BLUFF POINT DR	1.00	LUMP SUM	\$8,204.25	\$8,204.25		0.00	\$0.00	1.00	\$8,204.25	1.00	\$8,204.25	100.00%
33	EAST HILL PKWY (W):RESTON HEIGHTS DR-BLUFF POINT DR	1.00	LUMP SUM	\$8,204.25	\$8,204.25		0.00	\$0.00	1.00	\$8,204.25	1.00	\$8,204.25	100.00%
34	ELDON CT:COTTAGE GROVE RD-250 FT N OF COTTAGE GROVE RD	1.00	LUMP SUM	\$1,525.74	\$1,525.74		0.00	\$0.00	1.00	\$1,525.74	1.00	\$1,525.74	100.00%
35	ELLIE CIR:VERNON AVE-168 FT NW OF VERNON AVE	1.00	LUMP SUM	\$1,189.18	\$1,189.18		0.00	\$0.00	1.00	\$1,189.18	1.00	\$1,189.18	100.00%
36	FLORA LN:MARTHA LN-COTTAGE GROVE LN	1.00	LUMP SUM	\$3,623.63	\$3,623.63		0.00	\$0.00	1.00	\$3,623.63	1.00	\$3,623.63	100.00%
37	GALILEIO DR - COPERNICUS WAY ALLEY:GALILEO DR-COPERNICUS WAY	1.00	LUMP SUM	\$1,509.71	\$1,509.71		0.00	\$0.00	1.00	\$1,509.71	1.00	\$1,509.71	100.00%
38	GALILEO DR:CAPRICORN LN-SHARPSBURG DR	1.00	LUMP SUM	\$6,344.16	\$6,344.16		0.00	\$0.00	1.00	\$6,344.16	1.00	\$6,344.16	100.00%
39	GEM CT:TRAFALGER PL-S END	1.00	LUMP SUM	\$1,419.16	\$1,419.16		0.00	\$0.00	1.00	\$1,419.16	1.00	\$1,419.16	100.00%
40	GEMINI DR:JUPITER DR-SHARPSBURG DR	1.00	LUMP SUM	\$7,372.27	\$7,372.27		0.00	\$0.00	1.00	\$7,372.27	1.00	\$7,372.27	100.00%
41	GOLDEN MAPLE RD ALLEY:GOLDEN MAPLE RD-SHADY LEAF RD	1.00	LUMP SUM	\$432.72	\$432.72		0.00	\$0.00	1.00	\$432.72	1.00	\$432.72	100.00%
42	GOLDEN MAPLE RD ALLEY:GOLDEN MAPLE RD ALLEY-GOLDEN MAPLE RD ALLEY	1.00	LUMP SUM	\$891.88	\$891.88		0.00	\$0.00	1.00	\$891.88	1.00	\$891.88	100.00%
43	GOLDEN MAPLE RD ALLEY:GOLDEN MAPLE RD-SHADY LEAF RD	1.00	LUMP SUM	\$432.72	\$432.72		0.00	\$0.00	1.00	\$432.72	1.00	\$432.72	100.00%
44	GOLDFINCH DR:TOPAZ LN-ACEWOOD BLVD	1.00	LUMP SUM	\$2,305.44	\$2,305.44		0.00	\$0.00	1.00	\$2,305.44	1.00	\$2,305.44	100.00%

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45	GREENBRIAR LN:MERRYTURN RD-HARMONY HILL DR	1.00	LUMP SUM	\$6,955.57	\$6,955.57		0.00	\$0.00	1.00	\$6,955.57	1.00	\$6,955.57	100.00%
46	HACKNEY WAY:LAMPLIGHTER WAY-COACH HOUSE DR	1.00	LUMP SUM	\$6,983.62	\$6,983.62		0.00	\$0.00	1.00	\$6,983.62	1.00	\$6,983.62	100.00%
47	HALLEY WAY:JUPITER DR-HERCULES TRL	1.00	LUMP SUM	\$4,359.25	\$4,359.25		0.00	\$0.00	1.00	\$4,359.25	1.00	\$4,359.25	100.00%
48	HARRINGTON CT:AMNICON TRL-192 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,503.30	\$1,503.30		0.00	\$0.00	1.00	\$1,503.30	1.00	\$1,503.30	100.00%
49	HARRINGTON DR:AMNICON TRL-COTTAGE GROVE RD	1.00	LUMP SUM	\$11,096.86	\$11,096.86		0.00	\$0.00	1.00	\$11,096.86	1.00	\$11,096.86	100.00%
50	HAVENSWOOD DR:POTAWATOMI DR-HARRINGTON DR	1.00	LUMP SUM	\$3,525.87	\$3,525.87		0.00	\$0.00	1.00	\$3,525.87	1.00	\$3,525.87	100.00%
51	HERCULES TRL - ORION TRL ALLEY:HERCULES TRL - ORION TRL ALLEY-HERCULES TRL - ORION TRL ALLEY	1.00	LUMP SUM	\$449.55	\$449.55		0.00	\$0.00	1.00	\$449.55	1.00	\$449.55	100.00%
52	HERCULES TRL - ORION TRL ALLEY:HERCULES TRL-ORION TRL	1.00	LUMP SUM	\$480.80	\$480.80		0.00	\$0.00	1.00	\$480.80	1.00	\$480.80	100.00%
53	HERCULES TRL - ORION TRL ALLEY:HERCULES TRL - ORION TRL ALLEY-ORION TRL	1.00	LUMP SUM	\$480.80	\$480.80		0.00	\$0.00	1.00	\$480.80	1.00	\$480.80	100.00%
54	HERNDON DR:WYALUSING DR-1042 FT S OF WYALUSING DR	1.00	LUMP SUM	\$6,282.45	\$6,282.45		0.00	\$0.00	1.00	\$6,282.45	1.00	\$6,282.45	100.00%
55	HIGHCLIFF CT:AMNICON TRL-203 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,705.24	\$1,705.24		0.00	\$0.00	1.00	\$1,705.24	1.00	\$1,705.24	100.00%
56	HIGHCLIFF TRL:BLUFF POINT DR-AMNICON TRL	1.00	LUMP SUM	\$12,099.33	\$12,099.33		0.00	\$0.00	1.00	\$12,099.33	1.00	\$12,099.33	100.00%
57	HITCHING POST CT:RETANA DR-S END	1.00	LUMP SUM	\$1,430.38	\$1,430.38		0.00	\$0.00	1.00	\$1,430.38	1.00	\$1,430.38	100.00%
58	HOPEWELL DR:S SPRECHER RD-ANNETOWN DR	1.00	LUMP SUM	\$4,807.20	\$4,807.20		0.00	\$0.00	1.00	\$4,807.20	1.00	\$4,807.20	100.00%
59	HUMMINGBIRD LN:AGATE LN-RETANA DR	1.00	LUMP SUM	\$3,702.16	\$3,702.16		0.00	\$0.00	1.00	\$3,702.16	1.00	\$3,702.16	100.00%
60	INWOOD WAY:OPENWOOD WAY-COTTAGE GROVE RD	1.00	LUMP SUM	\$3,158.05	\$3,158.05		0.00	\$0.00	1.00	\$3,158.05	1.00	\$3,158.05	100.00%
61	JADE LN:HUMMINGBIRD LN-MEADOWLARK DR	1.00	LUMP SUM	\$3,825.57	\$3,825.57		0.00	\$0.00	1.00	\$3,825.57	1.00	\$3,825.57	100.00%
62	JOSHUA CIR:S THOMPSON DR-N END	1.00	LUMP SUM	\$4,997.92	\$4,997.92		0.00	\$0.00	1.00	\$4,997.92	1.00	\$4,997.92	100.00%
63	JUBILEE CIR:JUBILEE LN-155 FT W OF JUBILEE LN	1.00	LUMP SUM	\$1,632.32	\$1,632.32		0.00	\$0.00	1.00	\$1,632.32	1.00	\$1,632.32	100.00%
64	JUBILEE LN:RUSTIC DR-DOMINION DR	1.00	LUMP SUM	\$3,735.82	\$3,735.82		0.00	\$0.00	1.00	\$3,735.82	1.00	\$3,735.82	100.00%
65	KEVINS WAY:VALLEY RD-HARMONY HILL DR	1.00	LUMP SUM	\$9,339.54	\$9,339.54		0.00	\$0.00	1.00	\$9,339.54	1.00	\$9,339.54	100.00%
66	KILPATRICK LN:243 FT W OF MCLEAN DR-445 FT E OF McCLELLAN DR	1.00	LUMP SUM	\$7,011.67	\$7,011.67		0.00	\$0.00	1.00	\$7,011.67	1.00	\$7,011.67	100.00%

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67	KILPATRICK LN:351 FT W OF S SPRECHER RD-S SPRECHER RD	1.00	LUMP SUM	\$2,179.63	\$2,179.63		0.00	\$0.00	1.00	\$2,179.63	1.00	\$2,179.63	100.00%
68	KINGSBRIDGE RD:MERRYTURN RD-QUEENSBRIDGE RD	1.00	LUMP SUM	\$8,946.89	\$8,946.89		0.00	\$0.00	1.00	\$8,946.89	1.00	\$8,946.89	100.00%
69	LAMPLIGHTER WAY:MILWAUKEE ST-HACKNEY WAY	1.00	LUMP SUM	\$3,561.33	\$3,561.33		0.00	\$0.00	1.00	\$3,561.33	1.00	\$3,561.33	100.00%
70	MALVERN HILL DR:DOMINION DR-SHARPSBURG DR	1.00	LUMP SUM	\$8,571.06	\$8,571.06		0.00	\$0.00	1.00	\$8,571.06	1.00	\$8,571.06	100.00%
71	MARTHA LN:VERNON AVE-ACEWOOD BLVD	1.00	LUMP SUM	\$3,337.55	\$3,337.55		0.00	\$0.00	1.00	\$3,337.55	1.00	\$3,337.55	100.00%
72	MCCLELLAN DR:TRAVELER LN-COTTAGE GROVE RD	1.00	LUMP SUM	\$8,910.83	\$8,910.83		0.00	\$0.00	1.00	\$8,910.83	1.00	\$8,910.83	100.00%
73	MCLEAN DR:NORTH STAR DR-COTTAGE GROVE RD	1.00	LUMP SUM	\$21,680.47	\$21,680.47		0.00	\$0.00	1.00	\$21,680.47	1.00	\$21,680.47	100.00%
74	MEADOWLARK DR:MILWAUKEE ST-COTTAGE GROVE RD	1.00	LUMP SUM	\$42,518.75	\$42,518.75		0.00	\$0.00	1.00	\$42,518.75	1.00	\$42,518.75	100.00%
75	MERRYTURN RD:VICAR LN-QUEENSBRIDGE RD	1.00	LUMP SUM	\$10,753.09	\$10,753.09		0.00	\$0.00	1.00	\$10,753.09	1.00	\$10,753.09	100.00%
76	METRO TER:MILWAUKEE ST-TOWN CENTER DR	1.00	LUMP SUM	\$4,795.98	\$4,795.98		0.00	\$0.00	1.00	\$4,795.98	1.00	\$4,795.98	100.00%
77	MILKY WAY:APOLLO WAY-GALILEO DR	1.00	LUMP SUM	\$6,562.92	\$6,562.92		0.00	\$0.00	1.00	\$6,562.92	1.00	\$6,562.92	100.00%
78	MILKY WAY - MILKY WAY ALLEY:MILKY WAY-MILKY WAY	1.00	LUMP SUM	\$1,387.11	\$1,387.11		0.00	\$0.00	1.00	\$1,387.11	1.00	\$1,387.11	100.00%
79	MILKY WAY - ORION TRL ALLEY:ORION TRL - MILKY WAY ALLEY-ORION TRL	1.00	LUMP SUM	\$367.81	\$367.81		0.00	\$0.00	1.00	\$367.81	1.00	\$367.81	100.00%
80	MILKY WAY ALLEY:MILKY WAY-MILKY WAY	1.00	LUMP SUM	\$1,117.86	\$1,117.86		0.00	\$0.00	1.00	\$1,117.86	1.00	\$1,117.86	100.00%
81	MILL BLUFF DR:WYALUSING DR-AZTALAN DR	1.00	LUMP SUM	\$3,926.53	\$3,926.53		0.00	\$0.00	1.00	\$3,926.53	1.00	\$3,926.53	100.00%
82	MILWAUKEE ST:1188 FT E OF NORTH STAR DR-WIND STONE DR	1.00	LUMP SUM	\$47,176.10	\$47,176.10		0.00	\$0.00	1.00	\$47,176.10	1.00	\$47,176.10	100.00%
83	MURLEY DR:RESTON HEIGHTS DR-BROAD CREEK BLVD (S)	1.00	LUMP SUM	\$5,827.30	\$5,827.30		0.00	\$0.00	1.00	\$5,827.30	1.00	\$5,827.30	100.00%
84	N SPRECHER RD:MILWAUKEE ST-COMMERCIAL AVE	1.00	LUMP SUM	\$25,542.50	\$25,542.50		0.00	\$0.00	1.00	\$25,542.50	1.00	\$25,542.50	100.00%
85	NEPTUNE CT:ATLAS AVE-ROBERTSON RD	1.00	LUMP SUM	\$5,474.71	\$5,474.71		0.00	\$0.00	1.00	\$5,474.71	1.00	\$5,474.71	100.00%
86	NORTH STAR DR:MCLEAN DR-COTTAGE GROVE RD	1.00	LUMP SUM	\$21,648.82	\$21,648.82		0.00	\$0.00	1.00	\$21,648.82	1.00	\$21,648.82	100.00%
87	NOTTING HILL WAY:WYALUSING DR-574 FT S OF WYALUSING DR	1.00	LUMP SUM	\$3,107.57	\$3,107.57		0.00	\$0.00	1.00	\$3,107.57	1.00	\$3,107.57	100.00%
88	OPAL CT:TRAFALGER PL-S END	1.00	LUMP SUM	\$1,379.90	\$1,379.90		0.00	\$0.00	1.00	\$1,379.90	1.00	\$1,379.90	100.00%
89	OPEN WOOD WAY:KINGSBRIDGE RD-QUEENSBRIDGE RD	1.00	LUMP SUM	\$1,654.75	\$1,654.75		0.00	\$0.00	1.00	\$1,654.75	1.00	\$1,654.75	100.00%

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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
90	ORION TRL:CARTER MOON PASS-SHARPSBURG DR	1.00	LUMP SUM	\$11,499.13	\$11,499.13		0.00	\$0.00	1.00	\$11,499.13	1.00	\$11,499.13	100.00%
91	ORION TRL - MILKY WAY ALLEY:ORION TRL-ORION TRL - MILKY WAY ALLEY	1.00	LUMP SUM	\$474.79	\$474.79		0.00	\$0.00	1.00	\$474.79	1.00	\$474.79	100.00%
92	ORION TRL - MILKY WAY ALLEY:ORION TRL - MILKY WAY ALLEY-ORION TRL - MILKY WAY ALLEY	1.00	LUMP SUM	\$1,644.34	\$1,644.34		0.00	\$0.00	1.00	\$1,644.34	1.00	\$1,644.34	100.00%
93	ORION TRL - MILKY WAY ALLEY:ORION TRL-MILKY WAY	1.00	LUMP SUM	\$394.26	\$394.26		0.00	\$0.00	1.00	\$394.26	1.00	\$394.26	100.00%
94	ORION TRL - MILKY WAY ALLEY:ORION TRL-MILKY WAY	1.00	LUMP SUM	\$423.10	\$423.10		0.00	\$0.00	1.00	\$423.10	1.00	\$423.10	100.00%
95	ORION TRL - MILKY WAY ALLEY:ORION TRL - MILKY WAY ALLEY-ORION TRL - MILKY WAY ALLEY	1.00	LUMP SUM	\$1,250.08	\$1,250.08		0.00	\$0.00	1.00	\$1,250.08	1.00	\$1,250.08	100.00%
96	ORION TRL - MILKY WAY ALLEY:ORION TRL-MILKY WAY	1.00	LUMP SUM	\$466.38	\$466.38		0.00	\$0.00	1.00	\$466.38	1.00	\$466.38	100.00%
97	PICCADILLY DR:DAFFODIL LN-KURT DR	1.00	LUMP SUM	\$7,684.79	\$7,684.79		0.00	\$0.00	1.00	\$7,684.79	1.00	\$7,684.79	100.00%
98	PORTIA CT:VICKSBURG RD-138 FT N OF VICKSBURG DR	1.00	LUMP SUM	\$1,139.50	\$1,139.50		0.00	\$0.00	1.00	\$1,139.50	1.00	\$1,139.50	100.00%
99	PORTSMOUTH WAY:MERRYTURN RD-161 FT TO EAST END	1.00	LUMP SUM	\$5,901.02	\$5,901.02		0.00	\$0.00	1.00	\$5,901.02	1.00	\$5,901.02	100.00%
100	POTAWATOMI DR:HAVENSWOOD DR-HARRINGTON DR	1.00	LUMP SUM	\$4,660.55	\$4,660.55		0.00	\$0.00	1.00	\$4,660.55	1.00	\$4,660.55	100.00%
101	QUEENSBRIDGE RD:KINGSBRIDGE RD-WHITEHALL DR	1.00	LUMP SUM	\$3,926.53	\$3,926.53		0.00	\$0.00	1.00	\$3,926.53	1.00	\$3,926.53	100.00%
102	RADFORD DR:MURLEY DR-SUMMERTOWN DR	1.00	LUMP SUM	\$3,180.49	\$3,180.49		0.00	\$0.00	1.00	\$3,180.49	1.00	\$3,180.49	100.00%
103	RESTON HEIGHTS DR:MURLEY DR-EAST HILL PKWY	1.00	LUMP SUM	\$11,513.56	\$11,513.56		0.00	\$0.00	1.00	\$11,513.56	1.00	\$11,513.56	100.00%
104	RETANA DR:MEADOWLARK DR-MERRYTURN RD	1.00	LUMP SUM	\$10,197.77	\$10,197.77		0.00	\$0.00	1.00	\$10,197.77	1.00	\$10,197.77	100.00%
105	ROBERTSON RD:ATLAS AVE-NEPTUNE CT	1.00	LUMP SUM	\$10,500.67	\$10,500.67		0.00	\$0.00	1.00	\$10,500.67	1.00	\$10,500.67	100.00%
106	RODEFELD WAY:WYALUSING DR-399 FT S OF WYALUSING DR	1.00	LUMP SUM	\$2,153.98	\$2,153.98		0.00	\$0.00	1.00	\$2,153.98	1.00	\$2,153.98	100.00%
107	RUSTIC DR:MILWAUKEE ST-SPRECHER RD	1.00	LUMP SUM	\$19,173.90	\$19,173.90		0.00	\$0.00	1.00	\$19,173.90	1.00	\$19,173.90	100.00%
108	S SPRECHER RD:MILWAUKEE ST-COTTAGE GROVE RD	1.00	LUMP SUM	\$57,982.88	\$57,982.88		0.00	\$0.00	1.00	\$57,982.88	1.00	\$57,982.88	100.00%
109	S THOMPSON DR:MILWAUKEE ST-221 FT SOUTH TO END	1.00	LUMP SUM	\$7,709.63	\$7,709.63		0.00	\$0.00	1.00	\$7,709.63	1.00	\$7,709.63	100.00%
110	S WALBRIDGE AVE:MILWAUKEE ST-PORTLAND PKWY	1.00	LUMP SUM	\$12,738.80	\$12,738.80		0.00	\$0.00	1.00	\$12,738.80	1.00	\$12,738.80	100.00%
111	SEVEN PINES AVE:SEVEN PINES CT-MALVERN HILL DR	1.00	LUMP SUM	\$5,733.54	\$5,733.54		0.00	\$0.00	1.00	\$5,733.54	1.00	\$5,733.54	100.00%

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112	SEVEN PINES CT:SEVEN PINES AVE-140 FT S OF SEVEN PINES AVE	1.00	LUMP SUM	\$1,189.98	\$1,189.98		0.00	\$0.00	1.00	\$1,189.98	1.00	\$1,189.98	100.00%
113	SHARPSBURG DR:NORTH STAR DR-S SPRECHER RD	1.00	LUMP SUM	\$25,754.05	\$25,754.05		0.00	\$0.00	1.00	\$25,754.05	1.00	\$25,754.05	100.00%
114	ST ALBANS AVE:462 FT N OF SEVERN WAY-PORTSMOUTH WAY	1.00	LUMP SUM	\$10,854.06	\$10,854.06		0.00	\$0.00	1.00	\$10,854.06	1.00	\$10,854.06	100.00%
115	STAGE HOUSE TRL:LAMPLIGHTER WAY-COACH HOUSE DR	1.00	LUMP SUM	\$5,600.52	\$5,600.52		0.00	\$0.00	1.00	\$5,600.52	1.00	\$5,600.52	100.00%
116	STOCKBRIDGE DR:WYALUSING DR-BLUFF POINT DR	1.00	LUMP SUM	\$6,658.28	\$6,658.28		0.00	\$0.00	1.00	\$6,658.28	1.00	\$6,658.28	100.00%
117	SUDBURY WAY:HACKNEY WAY-COACH HOUSE DR	1.00	LUMP SUM	\$6,274.44	\$6,274.44		0.00	\$0.00	1.00	\$6,274.44	1.00	\$6,274.44	100.00%
118	SUDBURY WAY:MERRYTURN RD-ST ALBANS AVE	1.00	LUMP SUM	\$3,993.85	\$3,993.85		0.00	\$0.00	1.00	\$3,993.85	1.00	\$3,993.85	100.00%
119	SUMMERTOWN DR:MILWAUKEE ST-WYALUSING DR	1.00	LUMP SUM	\$7,897.94	\$7,897.94		0.00	\$0.00	1.00	\$7,897.94	1.00	\$7,897.94	100.00%
120	TASMAN ST:NEPTUNE CT-ARGOSY CT	1.00	LUMP SUM	\$3,881.66	\$3,881.66		0.00	\$0.00	1.00	\$3,881.66	1.00	\$3,881.66	100.00%
121	TOPAZ LN:ONYX LN-MARTHA LN	1.00	LUMP SUM	\$12,183.47	\$12,183.47		0.00	\$0.00	1.00	\$12,183.47	1.00	\$12,183.47	100.00%
122	TOWN CENTER DR:657 FT W OF METRO TER-N SPRECHER RD	1.00	LUMP SUM	\$10,024.68	\$10,024.68		0.00	\$0.00	1.00	\$10,024.68	1.00	\$10,024.68	100.00%
123	TRAFALGER PL:DAFFODIL LN-KURT DR	1.00	LUMP SUM	\$6,338.55	\$6,338.55		0.00	\$0.00	1.00	\$6,338.55	1.00	\$6,338.55	100.00%
124	TRAVELER LN:DOMINION DR-MC CLELLAN DR	1.00	LUMP SUM	\$7,067.76	\$7,067.76		0.00	\$0.00	1.00	\$7,067.76	1.00	\$7,067.76	100.00%
125	TRAVELER LN:CALLISTO DR (SB)-CAPRICORN LN	1.00	LUMP SUM	\$1,329.41	\$1,329.41		0.00	\$0.00	1.00	\$1,329.41	1.00	\$1,329.41	100.00%
126	TWIN OAKS DR:217 FT W OF MEADOWLARK DR-VALLEY RD	1.00	LUMP SUM	\$4,746.50	\$4,746.50		0.00	\$0.00	1.00	\$4,746.50	1.00	\$4,746.50	100.00%
127	VALLEY RD:KEVINS WAY-TWIN OAKS DR	1.00	LUMP SUM	\$3,085.13	\$3,085.13		0.00	\$0.00	1.00	\$3,085.13	1.00	\$3,085.13	100.00%
128	VERNON AVE:TOPAZ LN-COTTAGE GROVE RD	1.00	LUMP SUM	\$17,161.35	\$17,161.35		0.00	\$0.00	1.00	\$17,161.35	1.00	\$17,161.35	100.00%
129	VICAR LN:MERRYTURN RD-WHITEHALL DR	1.00	LUMP SUM	\$5,749.57	\$5,749.57		0.00	\$0.00	1.00	\$5,749.57	1.00	\$5,749.57	100.00%
130	VICKSBURG CT:MALVERN HILL DR-206 FT SE OF MALVERN HILL DR	1.00	LUMP SUM	\$1,234.05	\$1,234.05		0.00	\$0.00	1.00	\$1,234.05	1.00	\$1,234.05	100.00%
131	VICKSBURG RD:GALILEO DR-MALVERN HILL DR	1.00	LUMP SUM	\$7,140.68	\$7,140.68		0.00	\$0.00	1.00	\$7,140.68	1.00	\$7,140.68	100.00%
132	WESTMINSTER CT:N END-PORTSMOUTH WAY	1.00	LUMP SUM	\$2,692.48	\$2,692.48		0.00	\$0.00	1.00	\$2,692.48	1.00	\$2,692.48	100.00%
133	WHITEFISH CT:AMNICON TRL-202 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,475.25	\$1,475.25		0.00	\$0.00	1.00	\$1,475.25	1.00	\$1,475.25	100.00%
134	WINDSOR CT:N END-PORTSMOUTH WAY	1.00	LUMP SUM	\$2,877.59	\$2,877.59		0.00	\$0.00	1.00	\$2,877.59	1.00	\$2,877.59	100.00%

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135	WYALUSING DR:MILWAUKEE ST-S SPRECHER RD	1.00	LUMP SUM	\$42,723.89	\$42,723.89		0.00	\$0.00	1.00	\$42,723.89	1.00	\$42,723.89	100.00%
136	ALBERT CT:MAYFAIR AVE-E END	1.00	LUMP SUM	\$1,692.82	\$1,692.82		0.00	\$0.00	1.00	\$1,692.82	1.00	\$1,692.82	100.00%
137	ANCHOR DR:DEMPSEY RD-BERGEN ST	1.00	LUMP SUM	\$3,388.04	\$3,388.04		0.00	\$0.00	1.00	\$3,388.04	1.00	\$3,388.04	100.00%
138	BERGEN ST:ANCHOR DR-STEINIES DR	1.00	LUMP SUM	\$3,174.88	\$3,174.88		0.00	\$0.00	1.00	\$3,174.88	1.00	\$3,174.88	100.00%
139	BEWICK DR:COMMERCIAL AVE SERVICE DR-NAKOOSA TRL	1.00	LUMP SUM	\$6,882.65	\$6,882.65		0.00	\$0.00	1.00	\$6,882.65	1.00	\$6,882.65	100.00%
140	BRIGHAM AVE:MAYFAIR AVE-ROSEDALE AVE	1.00	LUMP SUM	\$4,844.06	\$4,844.06		0.00	\$0.00	1.00	\$4,844.06	1.00	\$4,844.06	100.00%
141	BUCKINGHAM LN:149 FT N OF DAWES ST-TULANE AVE	1.00	LUMP SUM	\$8,432.83	\$8,432.83		0.00	\$0.00	1.00	\$8,432.83	1.00	\$8,432.83	100.00%
142	BUSSE ST:MARGARET ST-605 FT S OF OLBRICH AVE	1.00	LUMP SUM	\$6,917.11	\$6,917.11		0.00	\$0.00	1.00	\$6,917.11	1.00	\$6,917.11	100.00%
143	CALVERT RD:SILVER RD-DEMPSEY RD	1.00	LUMP SUM	\$2,505.37	\$2,505.37		0.00	\$0.00	1.00	\$2,505.37	1.00	\$2,505.37	100.00%
144	CHERRY AVE:BRIGHAM AVE-CONCORD AVE	1.00	LUMP SUM	\$3,411.68	\$3,411.68		0.00	\$0.00	1.00	\$3,411.68	1.00	\$3,411.68	100.00%
145	CLOVER LN:SARGENT ST-478 FT S OF OLBRICH AVE	1.00	LUMP SUM	\$6,135.81	\$6,135.81		0.00	\$0.00	1.00	\$6,135.81	1.00	\$6,135.81	100.00%
146	COMMERCIAL AVE SERVICE RD:N FAIR OAKS AVE-JACOBSON AVE	1.00	LUMP SUM	\$3,892.88	\$3,892.88		0.00	\$0.00	1.00	\$3,892.88	1.00	\$3,892.88	100.00%
147	COMMERCIAL AVE SERVICE RD:W END-LEXINGTON AVE	1.00	LUMP SUM	\$11,779.60	\$11,779.60		0.00	\$0.00	1.00	\$11,779.60	1.00	\$11,779.60	100.00%
148	COMMERCIAL AVE SERVICE RD:NAKOOSA TRL-PULLEY DR	1.00	LUMP SUM	\$20,911.59	\$20,911.59		0.00	\$0.00	1.00	\$20,911.59	1.00	\$20,911.59	100.00%
149	CONCORD AVE:W END-CHERRY AVE	1.00	LUMP SUM	\$4,271.11	\$4,271.11		0.00	\$0.00	1.00	\$4,271.11	1.00	\$4,271.11	100.00%
150	CONLIN ST:ZIEGLER RD-PULLEY DR	1.00	LUMP SUM	\$5,384.96	\$5,384.96		0.00	\$0.00	1.00	\$5,384.96	1.00	\$5,384.96	100.00%
151	CORAL CT:ROCKWELL DR-224 FT S OF ROCKWELL DR	1.00	LUMP SUM	\$1,630.31	\$1,630.31		0.00	\$0.00	1.00	\$1,630.31	1.00	\$1,630.31	100.00%
152	DELLA CT:MC CANN RD-N END	1.00	LUMP SUM	\$1,536.56	\$1,536.56		0.00	\$0.00	1.00	\$1,536.56	1.00	\$1,536.56	100.00%
153	DENNETT DR:ATWOOD AVE-DEMPSEY RD	1.00	LUMP SUM	\$20,873.13	\$20,873.13		0.00	\$0.00	1.00	\$20,873.13	1.00	\$20,873.13	100.00%
154	ESTHER CT:MC CANN RD-N END	1.00	LUMP SUM	\$1,635.52	\$1,635.52		0.00	\$0.00	1.00	\$1,635.52	1.00	\$1,635.52	100.00%
155	FAIRMONT AVE:HOME AVE-CONCORD AVE	1.00	LUMP SUM	\$6,557.71	\$6,557.71		0.00	\$0.00	1.00	\$6,557.71	1.00	\$6,557.71	100.00%
156	FARRELL ST:JUDD ST-RICHARD ST	1.00	LUMP SUM	\$2,104.30	\$2,104.30		0.00	\$0.00	1.00	\$2,104.30	1.00	\$2,104.30	100.00%
157	GUNDERSON ST:DENNETT DR-MARGARET ST	1.00	LUMP SUM	\$1,390.71	\$1,390.71		0.00	\$0.00	1.00	\$1,390.71	1.00	\$1,390.71	100.00%



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158	HARDING ST:MILWAUKEE ST-HARGROVE ST	1.00	LUMP SUM	\$11,740.33	\$11,740.33		0.00	\$0.00	1.00	\$11,740.33	1.00	\$11,740.33	100.00%
159	HYNEK RD:SILVER RD-DEMPSEY RD	1.00	LUMP SUM	\$2,411.61	\$2,411.61		0.00	\$0.00	1.00	\$2,411.61	1.00	\$2,411.61	100.00%
160	JANA LN:N THOMPSON DR-SYCAMORE AVE	1.00	LUMP SUM	\$12,233.96	\$12,233.96		0.00	\$0.00	1.00	\$12,233.96	1.00	\$12,233.96	100.00%
161	KIM LN:JANA LN-ROCKEFELLER LN	1.00	LUMP SUM	\$1,963.27	\$1,963.27		0.00	\$0.00	1.00	\$1,963.27	1.00	\$1,963.27	100.00%
162	LEVINE CT:STEIN AVE-S END	1.00	LUMP SUM	\$1,369.88	\$1,369.88		0.00	\$0.00	1.00	\$1,369.88	1.00	\$1,369.88	100.00%
163	LORI CIR:DEMPSEY RD-616 FT E OF DEMPSEY RD	1.00	LUMP SUM	\$3,613.21	\$3,613.21		0.00	\$0.00	1.00	\$3,613.21	1.00	\$3,613.21	100.00%
164	LYNNHAVEN RD:CALVERT RD-HYNEK RD	1.00	LUMP SUM	\$3,635.65	\$3,635.65		0.00	\$0.00	1.00	\$3,635.65	1.00	\$3,635.65	100.00%
165	MARGARET ST:GUNDERSON ST-DEMPSEY RD	1.00	LUMP SUM	\$5,812.87	\$5,812.87		0.00	\$0.00	1.00	\$5,812.87	1.00	\$5,812.87	100.00%
166	MAYFAIR AVE:LEXINGTON AVE-ALBERT CT	1.00	LUMP SUM	\$7,637.51	\$7,637.51		0.00	\$0.00	1.00	\$7,637.51	1.00	\$7,637.51	100.00%
167	MCCANN RD:LEVINE CT-STEIN AVE	1.00	LUMP SUM	\$6,122.99	\$6,122.99		0.00	\$0.00	1.00	\$6,122.99	1.00	\$6,122.99	100.00%
168	N FAIR OAKS AVE:COMMERCIAL AVE SERVICE RD, N-E WASHINGTON AVE	1.00	LUMP SUM	\$15,946.53	\$15,946.53		0.00	\$0.00	1.00	\$15,946.53	1.00	\$15,946.53	100.00%
169	N STOUGHTON RD SERVICE RD:LEXINGTON AVE-PRAIRIE AVE	1.00	LUMP SUM	\$12,080.10	\$12,080.10		0.00	\$0.00	1.00	\$12,080.10	1.00	\$12,080.10	100.00%
170	N WALBRIDGE AVE:MILWAUKEE ST-78 FT NE OF WITTWER RD	1.00	LUMP SUM	\$12,707.54	\$12,707.54		0.00	\$0.00	1.00	\$12,707.54	1.00	\$12,707.54	100.00%
171	NAKOOSA TRL:360 FT W OF COMMERCIAL AVE-ZIEGLER RD	1.00	LUMP SUM	\$10,124.85	\$10,124.85		0.00	\$0.00	1.00	\$10,124.85	1.00	\$10,124.85	100.00%
172	OLBRICH AVE:ATWOOD AVE-SILAS ST	1.00	LUMP SUM	\$8,156.77	\$8,156.77		0.00	\$0.00	1.00	\$8,156.77	1.00	\$8,156.77	100.00%
173	ONTARIO ST:TULANE AVE-ROCKWELL DR	1.00	LUMP SUM	\$6,187.90	\$6,187.90		0.00	\$0.00	1.00	\$6,187.90	1.00	\$6,187.90	100.00%
174	PAUS ST:SCHENK ST-DEMPSEY RD	1.00	LUMP SUM	\$8,625.55	\$8,625.55		0.00	\$0.00	1.00	\$8,625.55	1.00	\$8,625.55	100.00%
175	POWERS AVE:BURKE AVE-LEXINGTON AVE	1.00	LUMP SUM	\$5,780.62	\$5,780.62		0.00	\$0.00	1.00	\$5,780.62	1.00	\$5,780.62	100.00%
176	PRAIRIE AVE:MAYFAIR AVE-N STOUGHTON RD SERVICE RD	1.00	LUMP SUM	\$5,693.47	\$5,693.47		0.00	\$0.00	1.00	\$5,693.47	1.00	\$5,693.47	100.00%
177	PRENTICE PL:N THOMPSON DR-509 FT N OF N THOMPSON DR	1.00	LUMP SUM	\$2,832.71	\$2,832.71		0.00	\$0.00	1.00	\$2,832.71	1.00	\$2,832.71	100.00%
178	PULLEY DR:COMMERCIAL AVE-NAKOOSA TRL	1.00	LUMP SUM	\$7,039.71	\$7,039.71		0.00	\$0.00	1.00	\$7,039.71	1.00	\$7,039.71	100.00%
179	REDLAND DR:COMMERCIAL AVE SERVICE RD-NAKOOSA TRL	1.00	LUMP SUM	\$6,854.61	\$6,854.61		0.00	\$0.00	1.00	\$6,854.61	1.00	\$6,854.61	100.00%
180	RICHARD ST:FARRELL ST-HARDING ST	1.00	LUMP SUM	\$3,140.83	\$3,140.83		0.00	\$0.00	1.00	\$3,140.83	1.00	\$3,140.83	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2020 - EAST  
 CONTRACT NO. 8509  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
181	ROCKEFELLER LN:KIM LN-JANA LN	1.00	LUMP SUM	\$4,049.94	\$4,049.94		0.00	\$0.00	1.00	\$4,049.94	1.00	\$4,049.94	100.00%
182	ROCKWELL DR:ONTARIO ST-BERGEN ST	1.00	LUMP SUM	\$6,005.59	\$6,005.59		0.00	\$0.00	1.00	\$6,005.59	1.00	\$6,005.59	100.00%
183	ROSEDALE AVE:BRIGHAM AVE-CONCORD AVE	1.00	LUMP SUM	\$4,333.61	\$4,333.61		0.00	\$0.00	1.00	\$4,333.61	1.00	\$4,333.61	100.00%
184	S STOUGHTON RD SERVICE RD (W):ALLIS AVE-PFLAUM RD	1.00	LUMP SUM	\$17,792.81	\$17,792.81		0.00	\$0.00	1.00	\$17,792.81	1.00	\$17,792.81	100.00%
185	SINYKIN CIR:STEIN AVE-W END	1.00	LUMP SUM	\$4,594.04	\$4,594.04		0.00	\$0.00	1.00	\$4,594.04	1.00	\$4,594.04	100.00%
186	STEIN AVE:LEVINE CT-SWANTON RD	1.00	LUMP SUM	\$7,448.19	\$7,448.19		0.00	\$0.00	1.00	\$7,448.19	1.00	\$7,448.19	100.00%
187	STEINIES DR:DEMPSEY RD-BERGEN ST	1.00	LUMP SUM	\$3,298.29	\$3,298.29		0.00	\$0.00	1.00	\$3,298.29	1.00	\$3,298.29	100.00%
188	SUSSEX LN:SCHENK ST-BUCKINGHAM LN	1.00	LUMP SUM	\$5,297.21	\$5,297.21		0.00	\$0.00	1.00	\$5,297.21	1.00	\$5,297.21	100.00%
189	SWANTON RD:MILWAUKEE ST-N THOMPSON DR	1.00	LUMP SUM	\$15,644.03	\$15,644.03		0.00	\$0.00	1.00	\$15,644.03	1.00	\$15,644.03	100.00%
190	WALSH RD:COMMERCIAL AVE SERVICE RD-NAKOOSA TRL	1.00	LUMP SUM	\$8,834.70	\$8,834.70		0.00	\$0.00	1.00	\$8,834.70	1.00	\$8,834.70	100.00%
191	WILSHIRE LN:SCHENK ST-BUCKINGHAM LN	1.00	LUMP SUM	\$4,781.56	\$4,781.56		0.00	\$0.00	1.00	\$4,781.56	1.00	\$4,781.56	100.00%
192	WITTWER RD:MILWAUKEE ST-N WALBRIDGE AVE	1.00	LUMP SUM	\$11,171.39	\$11,171.39		0.00	\$0.00	1.00	\$11,171.39	1.00	\$11,171.39	100.00%
193	ZIEGLER RD:COMMERCIAL AVE SERVICE RD-NAKOOSA TRL	1.00	LUMP SUM	\$7,052.94	\$7,052.94		0.00	\$0.00	1.00	\$7,052.94	1.00	\$7,052.94	100.00%
199	FAIRMONT AVE:COMMERCIAL AVE SERVICE RD-HOME AVE	1.00	LUMP SUM	\$3,485.80	\$3,485.80		0.00	\$0.00	1.00	\$3,485.80	1.00	\$3,485.80	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	10.00	EACH	\$5,390.00	\$53,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE (edge line)	2,250.00	L.F.	\$0.50	\$1,125.00		2,092.00	\$1,046.00	0.00	\$0.00	2,092.00	\$1,046.00	92.98%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW	2,850.00	L.F.	\$0.50	\$1,425.00		3,309.00	\$1,654.50	0.00	\$0.00	3,309.00	\$1,654.50	116.11%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE YELLOW	3,500.00	L.F.	\$0.90	\$3,150.00		3,217.00	\$2,895.30	0.00	\$0.00	3,217.00	\$2,895.30	91.91%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	40,500.00	L.F.	\$0.70	\$28,350.00		40,063.00	\$28,044.10	0.00	\$0.00	40,063.00	\$28,044.10	98.92%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	200.00	L.F.	\$0.70	\$140.00		3,004.00	\$2,102.80	0.00	\$0.00	3,004.00	\$2,102.80	1502.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	3,100.00	L.F.	\$0.70	\$2,170.00		30.00	\$21.00	0.00	\$0.00	30.00	\$21.00	0.97%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	1,700.00	L.F.	\$0.70	\$1,190.00		1,449.00	\$1,014.30	0.00	\$0.00	1,449.00	\$1,014.30	85.24%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	2,800.00	L.F.	\$0.90	\$2,520.00		2,797.00	\$2,517.30	0.00	\$0.00	2,797.00	\$2,517.30	99.89%

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 CHIP SEALING 2020 - EAST  
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 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2' Line, 6' GAP)	250.00	L.F.	\$0.90	\$225.00		24.00	\$21.60	0.00	\$0.00	24.00	\$21.60	9.60%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	490.00	L.F.	\$0.90	\$441.00		540.00	\$486.00	0.00	\$0.00	540.00	\$486.00	110.20%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	5,125.00	L.F.	\$6.25	\$32,031.25		5,181.50	\$32,384.38	0.00	\$0.00	5,181.50	\$32,384.38	101.10%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	110.00	L.F.	\$7.50	\$825.00		186.00	\$1,395.00	0.00	\$0.00	186.00	\$1,395.00	169.09%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	135.00	L.F.	\$9.25	\$1,248.75		112.00	\$1,036.00	0.00	\$0.00	112.00	\$1,036.00	82.96%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	850.00	L.F.	\$10.50	\$8,925.00		746.00	\$7,833.00	0.00	\$0.00	746.00	\$7,833.00	87.76%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SYMBOL	9.00	Each	\$185.00	\$1,665.00		9.00	\$1,665.00	0.00	\$0.00	9.00	\$1,665.00	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	4.00	Each	\$225.00	\$900.00		6.00	\$1,350.00	0.00	\$0.00	6.00	\$1,350.00	150.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	Each	\$350.00	\$700.00		3.00	\$1,050.00	0.00	\$0.00	3.00	\$1,050.00	150.00%
60810	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH	225.00	L.F.	\$7.00	\$1,575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (2' LINE 6' GAP)	200.00	L.F.	\$1.50	\$300.00		200.00	\$300.00	0.00	\$0.00	200.00	\$300.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	5,500.00	L.F.	\$1.50	\$8,250.00		5,500.00	\$8,250.00	0.00	\$0.00	5,500.00	\$8,250.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW RADIUS SKIPS, (5' LINE 5' GAP)	400.00	L.F.	\$1.50	\$600.00		400.00	\$600.00	0.00	\$0.00	400.00	\$600.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	6,500.00	L.F.	\$1.50	\$9,750.00		6,500.00	\$9,750.00	0.00	\$0.00	6,500.00	\$9,750.00	100.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (2' LINE 6' GAP)	50.00	L.F.	\$1.50	\$75.00		50.00	\$75.00	0.00	\$0.00	50.00	\$75.00	100.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (5' LINE 5' GAP)	2,000.00	L.F.	\$1.50	\$3,000.00		2,000.00	\$3,000.00	0.00	\$0.00	2,000.00	\$3,000.00	100.00%
SUBTOTALS					\$1,482,046.73			\$108,491.28		\$1,317,565.73		\$1,426,057.01	96.22%

ACCOUNT NO. 44552-54250-00000

194	BURKE AVE:W END-MAYFAIR AVE	1.00	LUMP SUM	\$9,083.11	\$9,083.11		0.00	\$0.00	1.00	\$9,083.11	1.00	\$9,083.11	100.00%
195	CARPENTER ST:E WASHINGTON AVE-QUINCY AVE	1.00	LUMP SUM	\$2,404.00	\$2,404.00		0.00	\$0.00	1.00	\$2,404.00	1.00	\$2,404.00	100.00%
196	CHRISTIANSON AVE:COMMERCIAL AVE SERVICE RD-LEXINGTON AVE	1.00	LUMP SUM	\$6,385.63	\$6,385.63		0.00	\$0.00	1.00	\$6,385.63	1.00	\$6,385.63	100.00%
197	COMMERCIAL AVE SERVICE RD:JACOBSON AVE-MAYFAIR AVE	1.00	LUMP SUM	\$3,533.88	\$3,533.88		0.00	\$0.00	1.00	\$3,533.88	1.00	\$3,533.88	100.00%

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 CHIP SEALING 2020 - EAST  
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		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
198	E WASHINGTON AVE FRONTAGE RD:E WASHINGTON AVE-N STOUGHTON RD FRONTAGE RD	1.00	LUMP SUM	\$2,961.73	\$2,961.73		0.00	\$0.00	1.00	\$2,961.73	1.00	\$2,961.73	100.00%
200	GRACELAND AVE:REINDAHL AVE-ROWLAND AVE	1.00	LUMP SUM	\$4,732.88	\$4,732.88		0.00	\$0.00	1.00	\$4,732.88	1.00	\$4,732.88	100.00%
201	GROVER ST:E WASHINGTON AVE-107 FT NW TO EOP	1.00	LUMP SUM	\$1,752.92	\$1,752.92		0.00	\$0.00	1.00	\$1,752.92	1.00	\$1,752.92	100.00%
202	HOME AVE:W END-MAYFAIR AVE	1.00	LUMP SUM	\$5,704.69	\$5,704.69		0.00	\$0.00	1.00	\$5,704.69	1.00	\$5,704.69	100.00%
203	JACOBSON AVE:COMMERCIAL AVE SERVICE RD-LEXINGTON AVE	1.00	LUMP SUM	\$6,250.40	\$6,250.40		0.00	\$0.00	1.00	\$6,250.40	1.00	\$6,250.40	100.00%
204	N STOUGHTON RD FRONTAGE RD:PRAIRIE AVE-E WASHINGTON AVE FRONTAGE RD	1.00	LUMP SUM	\$2,961.73	\$2,961.73		0.00	\$0.00	1.00	\$2,961.73	1.00	\$2,961.73	100.00%
205	REINDAHL AVE:E WASHINGTON AVE-GRACELAND AVE	1.00	LUMP SUM	\$2,984.17	\$2,984.17		0.00	\$0.00	1.00	\$2,984.17	1.00	\$2,984.17	100.00%
206	RIDGEWAY AVE:MELVIN CT-237 FT NE OF GROVER ST	1.00	LUMP SUM	\$7,231.23	\$7,231.23		0.00	\$0.00	1.00	\$7,231.23	1.00	\$7,231.23	100.00%
207	RIDGEWAY AVE:REINDAHL AVE-ROWLAND AVE	1.00	LUMP SUM	\$5,684.46	\$5,684.46		0.00	\$0.00	1.00	\$5,684.46	1.00	\$5,684.46	100.00%
208	RIDGEWAY AVE:MENDOTA ST-711 FT NORTH TO END	1.00	LUMP SUM	\$2,797.66	\$2,797.66		0.00	\$0.00	1.00	\$2,797.66	1.00	\$2,797.66	100.00%
209	ROWLAND AVE:E WASHINGTON AVE-GRACELAND AVE	1.00	LUMP SUM	\$2,864.77	\$2,864.77		0.00	\$0.00	1.00	\$2,864.77	1.00	\$2,864.77	100.00%
210	SCHMEDEMAN AVE:E WASHINGTON AVE-GRACELAND AVE	1.00	LUMP SUM	\$2,916.85	\$2,916.85		0.00	\$0.00	1.00	\$2,916.85	1.00	\$2,916.85	100.00%
*ONLY SKIP LINE PAVEMENT MARKING REMOVAL REQUIRED													
SUBTOTALS					\$70,250.11			\$0.00		\$70,250.11		\$70,250.11	100.00%
CONTRACT TOTALS					\$1,552,296.84			\$108,491.28		\$1,387,815.84		\$1,496,307.12	96.39%
CHANGE ORDER #1, ACC'T NO. 12690-402-200													
	- INLET PROTECTION, TYPE D - PROVIDE & INSTALL	60.00	EACH	\$90.00		\$5,400.00	60.00	\$5,400.00	0.00	\$0.00	60.00	\$5,400.00	100.00%
	- INLET PROTECTION, TYPE D - REMOVE	60.00	EACH	\$110.00		\$6,600.00	60.00	\$6,600.00	0.00	\$0.00	60.00	\$6,600.00	100.00%
	CHANGE ORDER #1 TOTAL					\$12,000.00		\$12,000.00		\$0.00		\$12,000.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,564,296.84			\$120,491.28		\$1,387,815.84		\$1,508,307.12	96.42%