



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Deputy City Engineer**  
Gregory T. Fries, P.E.  
**Deputy Division Manager**  
Kathleen M. Cryan  
**Principal Engineer 2**  
John S. Fahrney, P.E.  
Christopher J. Petykowski, P.E.  
Janet Schmidt, P.E.  
**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Mark D. Moder, P.E.  
James M. Wolfe, P.E.  
**Facilities & Sustainability**  
Bryan Cooper, Principal Architect  
**Land Information &  
Official Map Manager**  
Eric T. Pederson, P.S.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: October 20, 2021  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Chip Seal: east (AD 3, 12, 14 & 15)  
Contract Number: 8581  
Contractor: SCOTT CONSTRUCTION INC  
Substantial Date: 7/16/2021

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$2,386,677.64
<i>(Based on Actual Units)</i>	\$2,315,444.02
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$2,315,444.02

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

---

John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 15

Project: CHIP SEALING 2021 - EAST

Contract Number: 8581

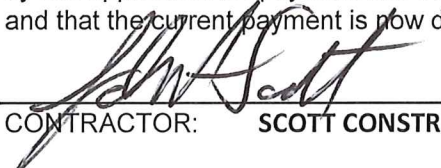
Payment Number: FINAL #2

**DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY**

TOTAL FROM PAGE: <u>15</u>	<u>2,315,444.02</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>2,315,444.02</u>
LESS PREVIOUS PAYMENTS:	<u>2,255,777.08</u>
CURRENT PAYMENT DUE:	<u>59,666.94</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

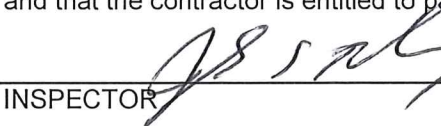
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

10/12/21  
 \_\_\_\_\_  
 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

9/21/21  
 \_\_\_\_\_  
 DATE

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

FROM: \_\_\_\_\_  
 TO: \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

ACCOUNT NO. 13266-402-200

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
ACCOUNT NO. 13266-402-200													
1	ALGOMA ST:213 FT S OF HOARD ST-COMMERCIAL AVE	1.00	LUMP SUM	\$3,097.95	\$3,097.95		0.00	\$0.00	1.00	\$3,097.95	1.00	\$3,097.95	100.00%
2	ALMO AVE:PLEASURE DR-N SHERMAN AVE	1.00	LUMP SUM	\$4,755.52	\$4,755.52		0.00	\$0.00	1.00	\$4,755.52	1.00	\$4,755.52	100.00%
3	AMELIA EARHART DR:N STOUGHTON RD/USH 51-CORBEN CT	1.00	LUMP SUM	\$2,543.90	\$2,543.90		0.00	\$0.00	1.00	\$2,543.90	1.00	\$2,543.90	100.00%
4	AMERICAN LN:417 FT W OF INTERNATIONAL LN-INTERNATIONAL LN	1.00	LUMP SUM	\$3,069.44	\$3,069.44		0.00	\$0.00	1.00	\$3,069.44	1.00	\$3,069.44	100.00%
5	ANDERSON ST:INTERNATIONAL LN-PEARSON ST	1.00	LUMP SUM	\$26,142.34	\$26,142.34		0.00	\$0.00	1.00	\$26,142.34	1.00	\$26,142.34	100.00%
6	ARROWOOD DR:SHERIDAN DR-ALMO AVE	1.00	LUMP SUM	\$5,266.98	\$5,266.98		0.00	\$0.00	1.00	\$5,266.98	1.00	\$5,266.98	100.00%
7	BOWMAN ST:PIERSTORFF ST-MITCHELL ST	1.00	LUMP SUM	\$4,250.40	\$4,250.40		0.00	\$0.00	1.00	\$4,250.40	1.00	\$4,250.40	100.00%
8	BOYD AVE:N SHERMAN AVE-LOFTSGORDON AVE	1.00	LUMP SUM	\$6,777.06	\$6,777.06		0.00	\$0.00	1.00	\$6,777.06	1.00	\$6,777.06	100.00%
9	BRENTWOOD PKWY:ARROWOOD DR-TRAILSWAY	1.00	LUMP SUM	\$7,318.08	\$7,318.08		0.00	\$0.00	1.00	\$7,318.08	1.00	\$7,318.08	100.00%
10	BROWNING RD:N SHERMAN AVE-161 FT E OF KIPLING DR	1.00	LUMP SUM	\$9,284.35	\$9,284.35		0.00	\$0.00	1.00	\$9,284.35	1.00	\$9,284.35	100.00%
11	CALYPSO RD:WYLDEWOOD DR-CARIOCA LN	1.00	LUMP SUM	\$724.42	\$724.42		0.00	\$0.00	1.00	\$724.42	1.00	\$724.42	100.00%
12	CAREY CT:N SECOND ST-N THIRD ST	1.00	LUMP SUM	\$1,050.37	\$1,050.37		0.00	\$0.00	1.00	\$1,050.37	1.00	\$1,050.37	100.00%
13	CARIOCA LN:CALYPSO RD-FREMONT AVE	1.00	LUMP SUM	\$1,690.30	\$1,690.30		0.00	\$0.00	1.00	\$1,690.30	1.00	\$1,690.30	100.00%
14	CARPENTER ST:QUINCY AVE-WRIGHT ST	1.00	LUMP SUM	\$8,714.11	\$8,714.11		0.00	\$0.00	1.00	\$8,714.11	1.00	\$8,714.11	100.00%
15	COMMERCIAL AVE:N SHERMAN AVE-198 FT E OF SUPERIOR ST	1.00	LUMP SUM	\$2,928.64	\$2,928.64		0.00	\$0.00	1.00	\$2,928.64	1.00	\$2,928.64	100.00%
16	COMMERCIAL AVE:OSCAR AVE-323 FT E OF MCCORMICK AVE	1.00	LUMP SUM	\$26,822.40	\$26,822.40		0.00	\$0.00	1.00	\$26,822.40	1.00	\$26,822.40	100.00%
17	COOLIDGE ST:PACKERS AVE ACCESS RD-NORTH OAK ST	1.00	LUMP SUM	\$12,405.54	\$12,405.54		0.00	\$0.00	1.00	\$12,405.54	1.00	\$12,405.54	100.00%
18	CORBEN CT:AMELIA EARHART DR-S END	1.00	LUMP SUM	\$2,048.29	\$2,048.29		0.00	\$0.00	1.00	\$2,048.29	1.00	\$2,048.29	100.00%
19	CROWLEY AVE:ABERG AVE-BOYD AVE	1.00	LUMP SUM	\$1,743.46	\$1,743.46		0.00	\$0.00	1.00	\$1,743.46	1.00	\$1,743.46	100.00%
20	DAHLE ST:DEXTER ST-NORTH OAK ST	1.00	LUMP SUM	\$9,728.58	\$9,728.58		0.00	\$0.00	1.00	\$9,728.58	1.00	\$9,728.58	100.00%
21	DEXTER ST:MAYER AVE-DAHLE ST	1.00	LUMP SUM	\$796.22	\$796.22		0.00	\$0.00	1.00	\$796.22	1.00	\$796.22	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
22	DRYDEN DR:WINDOM WAY-NORTHPORT DR	1.00	LUMP SUM	\$4,425.34	\$4,425.34		0.00	\$0.00	1.00	\$4,425.34	1.00	\$4,425.34	100.00%
23	DRYDEN DR:LONDONDERRY DR-SHELLEY LN	1.00	LUMP SUM	\$6,943.55	\$6,943.55		0.00	\$0.00	1.00	\$6,943.55	1.00	\$6,943.55	100.00%
24	E DAYTON ST:N FIRST ST-N FOURTH ST	1.00	LUMP SUM	\$7,962.24	\$7,962.24		0.00	\$0.00	1.00	\$7,962.24	1.00	\$7,962.24	100.00%
25	E DAYTON ST:N FIFTH ST-249 FT NE OF N SIXTH ST	1.00	LUMP SUM	\$3,683.33	\$3,683.33		0.00	\$0.00	1.00	\$3,683.33	1.00	\$3,683.33	100.00%
26	E DAYTON ST:N SEVENTH ST-KEDZIE ST	1.00	LUMP SUM	\$4,211.33	\$4,211.33		0.00	\$0.00	1.00	\$4,211.33	1.00	\$4,211.33	100.00%
27	E JOHNSON ST:NORTH ST-E WASHINGTON AVE	1.00	LUMP SUM	\$7,096.32	\$7,096.32		0.00	\$0.00	1.00	\$7,096.32	1.00	\$7,096.32	100.00%
28	E MIFFLIN ST:N FIRST ST-N FOURTH ST	1.00	LUMP SUM	\$7,810.18	\$7,810.18		0.00	\$0.00	1.00	\$7,810.18	1.00	\$7,810.18	100.00%
29	E MIFFLIN ST:N FIFTH ST-NORTH ST	1.00	LUMP SUM	\$6,124.80	\$6,124.80		0.00	\$0.00	1.00	\$6,124.80	1.00	\$6,124.80	100.00%
30	EASTLAWN CT:NORTH ST-KEDZIE ST	1.00	LUMP SUM	\$1,125.70	\$1,125.70		0.00	\$0.00	1.00	\$1,125.70	1.00	\$1,125.70	100.00%
31	ELIOT LN:THACKERAY RD-TENNYSON LN	1.00	LUMP SUM	\$5,603.84	\$5,603.84		0.00	\$0.00	1.00	\$5,603.84	1.00	\$5,603.84	100.00%
32	ELKA LN:WINDOM WAY-PACKERS AVE	1.00	LUMP SUM	\$10,102.40	\$10,102.40		0.00	\$0.00	1.00	\$10,102.40	1.00	\$10,102.40	100.00%
33	EVERETT ST:ABERG AVE-N END	1.00	LUMP SUM	\$1,519.23	\$1,519.23		0.00	\$0.00	1.00	\$1,519.23	1.00	\$1,519.23	100.00%
34	FAIRFIELD PL:MAYWOOD ST-KEDZIE ST	1.00	LUMP SUM	\$2,859.65	\$2,859.65		0.00	\$0.00	1.00	\$2,859.65	1.00	\$2,859.65	100.00%
35	FORSTER DR:WOODWARD DR-BECKER DR	1.00	LUMP SUM	\$12,057.41	\$12,057.41		0.00	\$0.00	1.00	\$12,057.41	1.00	\$12,057.41	100.00%
36	FREMONT AVE:MACPHERSON ST-CARIOCA LN	1.00	LUMP SUM	\$6,638.02	\$6,638.02		0.00	\$0.00	1.00	\$6,638.02	1.00	\$6,638.02	100.00%
37	FREMONT CIR:FREMONT AVE-144 FT W OF FREMONT AVE	1.00	LUMP SUM	\$1,232.00	\$1,232.00		0.00	\$0.00	1.00	\$1,232.00	1.00	\$1,232.00	100.00%
38	GRIMM ST:ANDERSON ST-1178 FT N OF ANDERSON ST	1.00	LUMP SUM	\$6,274.40	\$6,274.40		0.00	\$0.00	1.00	\$6,274.40	1.00	\$6,274.40	100.00%
39	HEATH AVE:N SHERMAN AVE-LOFTSGORDON AVE	1.00	LUMP SUM	\$7,101.95	\$7,101.95		0.00	\$0.00	1.00	\$7,101.95	1.00	\$7,101.95	100.00%
40	HOARD ST:N FIFTH ST-269 FT E OF OAK ST	1.00	LUMP SUM	\$18,572.93	\$18,572.93		0.00	\$0.00	1.00	\$18,572.93	1.00	\$18,572.93	100.00%
41	HOFFMAN ST:ANDERSON ST-KINSMAN BLVD	1.00	LUMP SUM	\$11,511.81	\$11,511.81		0.00	\$0.00	1.00	\$11,511.81	1.00	\$11,511.81	100.00%
42	HOOVER AVE:STEENSLAND DR-LOGAN ST	1.00	LUMP SUM	\$2,091.23	\$2,091.23		0.00	\$0.00	1.00	\$2,091.23	1.00	\$2,091.23	100.00%
43	HUXLEY ST:ROTH ST-SCHLIMGEN AVE	1.00	LUMP SUM	\$12,355.20	\$12,355.20		0.00	\$0.00	1.00	\$12,355.20	1.00	\$12,355.20	100.00%
44	HUXLEY ST:WINCHESTER ST-ELKA LN	1.00	LUMP SUM	\$6,470.46	\$6,470.46		0.00	\$0.00	1.00	\$6,470.46	1.00	\$6,470.46	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
45	INTERNATIONAL LN:198 FT E OF PACKERS AVE-DARWIN RD	1.00	LUMP SUM	\$34,247.84	\$34,247.84		0.00	\$0.00	1.00	\$34,247.84	1.00	\$34,247.84	100.00%
46	KEDZIE ST:E DAYTON ST-144 FT N OF MYRTLE ST	1.00	LUMP SUM	\$12,794.50	\$12,794.50		0.00	\$0.00	1.00	\$12,794.50	1.00	\$12,794.50	100.00%
47	KINSMAN BLVD:HOFFMAN ST-N STOUGHTON RD (SB)	1.00	LUMP SUM	\$16,618.45	\$16,618.45		0.00	\$0.00	1.00	\$16,618.45	1.00	\$16,618.45	100.00%
48	KIPLING DR:BROWNING RD-TENNYSON LN	1.00	LUMP SUM	\$6,381.76	\$6,381.76		0.00	\$0.00	1.00	\$6,381.76	1.00	\$6,381.76	100.00%
49	KROPF AVE:RUSKIN ST-LOFTSGORDON AVE	1.00	LUMP SUM	\$4,347.20	\$4,347.20		0.00	\$0.00	1.00	\$4,347.20	1.00	\$4,347.20	100.00%
50	LILLIAN DR:VAHLEN ST-MELROSE ST	1.00	LUMP SUM	\$1,537.54	\$1,537.54		0.00	\$0.00	1.00	\$1,537.54	1.00	\$1,537.54	100.00%
51	LOFTSGORDON AVE:ABERG AVE-SHERIDAN ST	1.00	LUMP SUM	\$10,392.10	\$10,392.10		0.00	\$0.00	1.00	\$10,392.10	1.00	\$10,392.10	100.00%
52	MANLEY ST:N SHERMAN AVE-PACKERS AVE	1.00	LUMP SUM	\$9,055.90	\$9,055.90		0.00	\$0.00	1.00	\$9,055.90	1.00	\$9,055.90	100.00%
53	MAYER AVE:NORTH ST-PACKERS AVE	1.00	LUMP SUM	\$6,814.72	\$6,814.72		0.00	\$0.00	1.00	\$6,814.72	1.00	\$6,814.72	100.00%
54	MAYWOOD ST:313 FT S OF HOARD ST-COMMERCIAL AVE	1.00	LUMP SUM	\$3,704.45	\$3,704.45		0.00	\$0.00	1.00	\$3,704.45	1.00	\$3,704.45	100.00%
55	MCCORMICK AVE:E WASHINGTON AVE-377 FT N OF COMMERCIAL AVE	1.00	LUMP SUM	\$4,488.70	\$4,488.70		0.00	\$0.00	1.00	\$4,488.70	1.00	\$4,488.70	100.00%
56	MELROSE ST:N SHERMAN AVE-PACKERS AVE	1.00	LUMP SUM	\$12,204.54	\$12,204.54		0.00	\$0.00	1.00	\$12,204.54	1.00	\$12,204.54	100.00%
57	MICHIGAN CT:N SHERMAN AVE-SUPERIOR ST	1.00	LUMP SUM	\$596.99	\$596.99		0.00	\$0.00	1.00	\$596.99	1.00	\$596.99	100.00%
58	MITCHELL ST:882 FT W OF WRIGHT ST-BOWMAN ST	1.00	LUMP SUM	\$3,864.26	\$3,864.26		0.00	\$0.00	1.00	\$3,864.26	1.00	\$3,864.26	100.00%
59	MOLAND ST:STANG ST-KEDZIE ST	1.00	LUMP SUM	\$1,850.11	\$1,850.11		0.00	\$0.00	1.00	\$1,850.11	1.00	\$1,850.11	100.00%
60	MOLAND ST:NORTH LAWN AVE-NORTH OAK ST	1.00	LUMP SUM	\$2,917.38	\$2,917.38		0.00	\$0.00	1.00	\$2,917.38	1.00	\$2,917.38	100.00%
61	MONTEREY DR:WYLDEWOOD DR-TRAILSWAY	1.00	LUMP SUM	\$6,145.22	\$6,145.22		0.00	\$0.00	1.00	\$6,145.22	1.00	\$6,145.22	100.00%
62	MYRTLE ST:OSCAR AVE-201 FT E OF OSCAR AVE	1.00	LUMP SUM	\$892.32	\$892.32		0.00	\$0.00	1.00	\$892.32	1.00	\$892.32	100.00%
63	MYRTLE ST:PACKERS AVE ACCESS RD-952 FT E OF KEDZIE ST	1.00	LUMP SUM	\$12,016.58	\$12,016.58		0.00	\$0.00	1.00	\$12,016.58	1.00	\$12,016.58	100.00%
64	N EIGHTH ST:HOARD ST-SCOFIELD ST	1.00	LUMP SUM	\$997.57	\$997.57		0.00	\$0.00	1.00	\$997.57	1.00	\$997.57	100.00%
65	N FIFTH ST:E WASHINGTON AVE-HOARD ST	1.00	LUMP SUM	\$6,441.60	\$6,441.60		0.00	\$0.00	1.00	\$6,441.60	1.00	\$6,441.60	100.00%
66	N FOURTH ST:E WASHINGTON AVE-164 FT NW OF E JOHNSON ST	1.00	LUMP SUM	\$4,599.94	\$4,599.94		0.00	\$0.00	1.00	\$4,599.94	1.00	\$4,599.94	100.00%
67	N OAK ST:COMMERCIAL AVE-N END	1.00	LUMP SUM	\$5,736.19	\$5,736.19		0.00	\$0.00	1.00	\$5,736.19	1.00	\$5,736.19	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
68	N SECOND ST:E WASHINGTON AVE-E JOHNSON ST	1.00	LUMP SUM	\$3,055.01	\$3,055.01		0.00	\$0.00	1.00	\$3,055.01	1.00	\$3,055.01	100.00%
69	N SEVENTH ST:E WASHINGTON AVE-166 FT NW OF HOARD ST	1.00	LUMP SUM	\$6,694.69	\$6,694.69		0.00	\$0.00	1.00	\$6,694.69	1.00	\$6,694.69	100.00%
70	N SHERMAN AVE:535 FT S OF ROTH ST-NORTHPORT DR	1.00	LUMP SUM	\$54,307.62	\$54,307.62		0.00	\$0.00	1.00	\$54,307.62	1.00	\$54,307.62	100.00%
71	N SIXTH ST:E WASHINGTON AVE-PACKERS AVE	1.00	LUMP SUM	\$10,082.69	\$10,082.69		0.00	\$0.00	1.00	\$10,082.69	1.00	\$10,082.69	100.00%
72	N THIRD ST:E WASHINGTON AVE-PENNSYLVANIA AVE	1.00	LUMP SUM	\$5,626.37	\$5,626.37		0.00	\$0.00	1.00	\$5,626.37	1.00	\$5,626.37	100.00%
73	NORTH LAWN AVE:E JOHNSON ST-COOLIDGE ST	1.00	LUMP SUM	\$9,731.04	\$9,731.04		0.00	\$0.00	1.00	\$9,731.04	1.00	\$9,731.04	100.00%
74	NORTH ST:E WASHINGTON AVE-144 FT N OF MYRTLE ST	1.00	LUMP SUM	\$22,538.56	\$22,538.56		0.00	\$0.00	1.00	\$22,538.56	1.00	\$22,538.56	100.00%
75	NORTHWESTERN AVE:RUSKIN ST-LOFTSGORDON AVE	1.00	LUMP SUM	\$4,964.96	\$4,964.96		0.00	\$0.00	1.00	\$4,964.96	1.00	\$4,964.96	100.00%
76	OAK ST:E WASHINGTON AVE-COMMERCIAL AVE	1.00	LUMP SUM	\$5,564.42	\$5,564.42		0.00	\$0.00	1.00	\$5,564.42	1.00	\$5,564.42	100.00%
77	O'NEILL AVE:ROTH ST-BOYD AVE	1.00	LUMP SUM	\$4,247.94	\$4,247.94		0.00	\$0.00	1.00	\$4,247.94	1.00	\$4,247.94	100.00%
78	PACKERS AVE:N SIXTH ST-ELKA LN	1.00	LUMP SUM	\$104,163.84	\$104,163.84		0.00	\$0.00	1.00	\$104,163.84	1.00	\$104,163.84	100.00%
79	PANKRATZ ST:2108 FT S OF SKULDT ST-ANDERSON ST	1.00	LUMP SUM	\$17,250.82	\$17,250.82		0.00	\$0.00	1.00	\$17,250.82	1.00	\$17,250.82	100.00%
80	PAWLING ST:E WASHINGTON AVE-MOLAND ST	1.00	LUMP SUM	\$5,778.43	\$5,778.43		0.00	\$0.00	1.00	\$5,778.43	1.00	\$5,778.43	100.00%
81	PEARSON ST:ANDERSON ST-PIERSTORFF ST	1.00	LUMP SUM	\$15,206.40	\$15,206.40		0.00	\$0.00	1.00	\$15,206.40	1.00	\$15,206.40	100.00%
82	PENNSYLVANIA AVE:N SIXTH ST-COMMERCIAL AVE	1.00	LUMP SUM	\$7,469.44	\$7,469.44		0.00	\$0.00	1.00	\$7,469.44	1.00	\$7,469.44	100.00%
83	PIERSTORFF ST:PEARSON ST-N STOUGHTON RD	1.00	LUMP SUM	\$15,211.68	\$15,211.68		0.00	\$0.00	1.00	\$15,211.68	1.00	\$15,211.68	100.00%
84	PLEASURE DR:SHERIDAN DR-MACPHERSON ST	1.00	LUMP SUM	\$5,399.68	\$5,399.68		0.00	\$0.00	1.00	\$5,399.68	1.00	\$5,399.68	100.00%
85	PORTER AVE:SHERIDAN DR-FARRAGUT ST	1.00	LUMP SUM	\$1,340.77	\$1,340.77		0.00	\$0.00	1.00	\$1,340.77	1.00	\$1,340.77	100.00%
86	QUINCY AVE:MELVIN CT-GROVER ST	1.00	LUMP SUM	\$7,273.73	\$7,273.73		0.00	\$0.00	1.00	\$7,273.73	1.00	\$7,273.73	100.00%
87	ROTH ST:N SHERMAN AVE-191 FT E OF HUXLEY ST	1.00	LUMP SUM	\$9,644.10	\$9,644.10		0.00	\$0.00	1.00	\$9,644.10	1.00	\$9,644.10	100.00%
88	ROTH ST:PACKERS AVE ACCESS RD (E)-150 FT E OF PACKERS AVE ACCESS RD	1.00	LUMP SUM	\$622.34	\$622.34		0.00	\$0.00	1.00	\$622.34	1.00	\$622.34	100.00%
89	RUSKIN ST:ROTH ST-STEPHEN ST	1.00	LUMP SUM	\$2,552.70	\$2,552.70		0.00	\$0.00	1.00	\$2,552.70	1.00	\$2,552.70	100.00%
90	RUSKIN ST:ABERG AVE-ELKA LN	1.00	LUMP SUM	\$19,785.92	\$19,785.92		0.00	\$0.00	1.00	\$19,785.92	1.00	\$19,785.92	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
91	SACHTJEN ST:N SHERMAN AVE-TALISMAN LN	1.00	LUMP SUM	\$8,282.56	\$8,282.56		0.00	\$0.00	1.00	\$8,282.56	1.00	\$8,282.56	100.00%
92	SCHLIMGEN AVE:N SHERMAN AV-PACKERS AVE	1.00	LUMP SUM	\$11,387.90	\$11,387.90		0.00	\$0.00	1.00	\$11,387.90	1.00	\$11,387.90	100.00%
93	SCOFIELD ST:N EIGHTH ST-COMMERCIAL AVE	1.00	LUMP SUM	\$2,429.86	\$2,429.86		0.00	\$0.00	1.00	\$2,429.86	1.00	\$2,429.86	100.00%
94	SCOTT LN:DRYDEN DR-PACKERS AVE	1.00	LUMP SUM	\$5,031.49	\$5,031.49		0.00	\$0.00	1.00	\$5,031.49	1.00	\$5,031.49	100.00%
95	SHELLEY LN:DRYDEN DR-KIPLING DR	1.00	LUMP SUM	\$3,789.63	\$3,789.63		0.00	\$0.00	1.00	\$3,789.63	1.00	\$3,789.63	100.00%
96	SHERIDAN DR:MACPHERSON ST-WOODWARD DR	1.00	LUMP SUM	\$13,663.94	\$13,663.94		0.00	\$0.00	1.00	\$13,663.94	1.00	\$13,663.94	100.00%
97	SHERIDAN ST:N SHERMAN AVE-98 FT E OF LOFTSGORDON AVE	1.00	LUMP SUM	\$8,291.71	\$8,291.71		0.00	\$0.00	1.00	\$8,291.71	1.00	\$8,291.71	100.00%
98	SHOPKO DR:445 FT N OF ABERG AVE-1386 FT N OF ABERG AVE	1.00	LUMP SUM	\$7,411.01	\$7,411.01		0.00	\$0.00	1.00	\$7,411.01	1.00	\$7,411.01	100.00%
99	SKULDT ST:INTERNATIONAL DR-PANKRATZ ST	1.00	LUMP SUM	\$2,506.24	\$2,506.24		0.00	\$0.00	1.00	\$2,506.24	1.00	\$2,506.24	100.00%
100	SPENSER LN:THACKERAY RD-TENNYSON LN	1.00	LUMP SUM	\$5,056.13	\$5,056.13		0.00	\$0.00	1.00	\$5,056.13	1.00	\$5,056.13	100.00%
101	SPOHN AVE:RUSKIN ST-LOFTSGORDON AVE	1.00	LUMP SUM	\$4,598.88	\$4,598.88		0.00	\$0.00	1.00	\$4,598.88	1.00	\$4,598.88	100.00%
102	STANG ST:402 FT S OF HOARD ST-FAIRFIELD PL	1.00	LUMP SUM	\$3,201.79	\$3,201.79		0.00	\$0.00	1.00	\$3,201.79	1.00	\$3,201.79	100.00%
103	STANG ST:COMMERCIAL AVE-COOLIDGE ST	1.00	LUMP SUM	\$3,467.90	\$3,467.90		0.00	\$0.00	1.00	\$3,467.90	1.00	\$3,467.90	100.00%
104	STEPHEN ST:RUSKIN ST-O'NEILL AVE	1.00	LUMP SUM	\$1,488.26	\$1,488.26		0.00	\$0.00	1.00	\$1,488.26	1.00	\$1,488.26	100.00%
105	SUPERIOR ST:NORTHFIELD PL-COMMERCIAL AVE	1.00	LUMP SUM	\$6,238.85	\$6,238.85		0.00	\$0.00	1.00	\$6,238.85	1.00	\$6,238.85	100.00%
106	TALISMAN LN:SACHTJEN ST-ELKA LN	1.00	LUMP SUM	\$878.59	\$878.59		0.00	\$0.00	1.00	\$878.59	1.00	\$878.59	100.00%
107	TENNYSON LN:N SHERMAN AVE-PACKERS AVE	1.00	LUMP SUM	\$10,215.74	\$10,215.74		0.00	\$0.00	1.00	\$10,215.74	1.00	\$10,215.74	100.00%
108	THACKERAY RD:N SHERMAN AVE-KIPLING DR	1.00	LUMP SUM	\$8,313.54	\$8,313.54		0.00	\$0.00	1.00	\$8,313.54	1.00	\$8,313.54	100.00%
109	TRAILSWAY:MONTEREY DR-N SHERMAN AVE	1.00	LUMP SUM	\$5,420.80	\$5,420.80		0.00	\$0.00	1.00	\$5,420.80	1.00	\$5,420.80	100.00%
110	TROY DR:FORSTER DR-NORTHPORT DR	1.00	LUMP SUM	\$3,145.30	\$3,145.30		0.00	\$0.00	1.00	\$3,145.30	1.00	\$3,145.30	100.00%
111	UPHAM ST:117 FT SW OF N FIFTH ST-NORTH ST	1.00	LUMP SUM	\$8,718.34	\$8,718.34		0.00	\$0.00	1.00	\$8,718.34	1.00	\$8,718.34	100.00%
112	VAHLEN ST:N SHERMAN AVE-237 FT E OF LILLIAN DR	1.00	LUMP SUM	\$9,197.76	\$9,197.76		0.00	\$0.00	1.00	\$9,197.76	1.00	\$9,197.76	100.00%
113	WARNER DR:SHERMAN AVE-BURROWS RD	1.00	LUMP SUM	\$1,726.91	\$1,726.91		0.00	\$0.00	1.00	\$1,726.91	1.00	\$1,726.91	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
114	WHITMAN LN:TENNYSON LN-609 FT N OF TENNYSON LN	1.00	LUMP SUM	\$3,379.20	\$3,379.20		0.00	\$0.00	1.00	\$3,379.20	1.00	\$3,379.20	100.00%
115	WINCHESTER ST:N SHERMAN AVE-HUXLEY ST	1.00	LUMP SUM	\$4,576.00	\$4,576.00		0.00	\$0.00	1.00	\$4,576.00	1.00	\$4,576.00	100.00%
116	WINDOM WAY:N SHERMAN AVE-ELKA LN	1.00	LUMP SUM	\$7,909.44	\$7,909.44		0.00	\$0.00	1.00	\$7,909.44	1.00	\$7,909.44	100.00%
117	WOODWARD DR:FORSTER DR-N LINE WARNER PARK	1.00	LUMP SUM	\$7,718.83	\$7,718.83		0.00	\$0.00	1.00	\$7,718.83	1.00	\$7,718.83	100.00%
118	WOODWARD DR:N LINE WARNER PARK SHERIDAN DR	1.00	LUMP SUM	\$7,718.83	\$7,718.83		0.00	\$0.00	1.00	\$7,718.83	1.00	\$7,718.83	100.00%
119	WRIGHT ST:ANDERSON ST-MITCHELL ST	1.00	LUMP SUM	\$36,424.96	\$36,424.96		0.00	\$0.00	1.00	\$36,424.96	1.00	\$36,424.96	100.00%
120	WYLDEWOOD CIR:WYLDEWOOD DR-170 FT N OF WYLDEWOOD DR	1.00	LUMP SUM	\$1,507.97	\$1,507.97		0.00	\$0.00	1.00	\$1,507.97	1.00	\$1,507.97	100.00%
121	WYLDEWOOD DR:SHERIDAN DR-ALMO AVE	1.00	LUMP SUM	\$8,219.90	\$8,219.90		0.00	\$0.00	1.00	\$8,219.90	1.00	\$8,219.90	100.00%
122	ADELINE CIR:PETRA PL-174 FT SW OF PETRA PL	1.00	LUMP SUM	\$936.32	\$936.32		0.00	\$0.00	1.00	\$936.32	1.00	\$936.32	100.00%
123	ALRITA CT:E END-FISH HATCHERY RD	1.00	LUMP SUM	\$911.68	\$911.68		0.00	\$0.00	1.00	\$911.68	1.00	\$911.68	100.00%
124	ANDERBERG DR:ENGELHART DR-340 FT S OF ENGELHART DR	1.00	LUMP SUM	\$1,316.48	\$1,316.48		0.00	\$0.00	1.00	\$1,316.48	1.00	\$1,316.48	100.00%
125	ANN ST:PERRY ST-FISH HATCHERY RD	1.00	LUMP SUM	\$14,451.71	\$14,451.71		0.00	\$0.00	1.00	\$14,451.71	1.00	\$14,451.71	100.00%
126	APPLEGATE CT:APPLEGATE RD-835 FT W OF APPLEGATE RD	1.00	LUMP SUM	\$4,578.11	\$4,578.11		0.00	\$0.00	1.00	\$4,578.11	1.00	\$4,578.11	100.00%
127	APPLEGATE RD:PERRY ST-GREENWAY CROSS	1.00	LUMP SUM	\$20,034.43	\$20,034.43		0.00	\$0.00	1.00	\$20,034.43	1.00	\$20,034.43	100.00%
128	ARDMORE DR:KOSTER ST-N RUSK AVE	1.00	LUMP SUM	\$4,040.96	\$4,040.96		0.00	\$0.00	1.00	\$4,040.96	1.00	\$4,040.96	100.00%
129	ARDSLEY CIR:266 FT E OF TODD DR-TODD DR	1.00	LUMP SUM	\$1,552.32	\$1,552.32		0.00	\$0.00	1.00	\$1,552.32	1.00	\$1,552.32	100.00%
130	ARDSLEY LN:TODD DR-ASHFORD LN	1.00	LUMP SUM	\$1,990.91	\$1,990.91		0.00	\$0.00	1.00	\$1,990.91	1.00	\$1,990.91	100.00%
131	ARTESIAN LN:SETTLEMENT DR-ENGELHART DR	1.00	LUMP SUM	\$5,888.96	\$5,888.96		0.00	\$0.00	1.00	\$5,888.96	1.00	\$5,888.96	100.00%
132	ARTHER CT:FELL RD-161 FT E OF FELL RD	1.00	LUMP SUM	\$852.54	\$852.54		0.00	\$0.00	1.00	\$852.54	1.00	\$852.54	100.00%
133	ASHFORD LN:TODD DR-204 FT N OF MCDIVITT RD	1.00	LUMP SUM	\$11,073.22	\$11,073.22		0.00	\$0.00	1.00	\$11,073.22	1.00	\$11,073.22	100.00%
134	BADGER LN:MOORLAND RD-DUNWOODY DR	1.00	LUMP SUM	\$6,086.08	\$6,086.08		0.00	\$0.00	1.00	\$6,086.08	1.00	\$6,086.08	100.00%
135	BAIRD ST:W WINGRA DR-DANE ST	1.00	LUMP SUM	\$8,764.80	\$8,764.80		0.00	\$0.00	1.00	\$8,764.80	1.00	\$8,764.80	100.00%
136	BELD ST:W WINGRA DR-BELD ST STUB	1.00	LUMP SUM	\$10,771.20	\$10,771.20		0.00	\$0.00	1.00	\$10,771.20	1.00	\$10,771.20	100.00%



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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
137	BELD ST STUB:BELD ST-S PARK ST (NB)	1.00	LUMP SUM	\$1,774.08	\$1,774.08		0.00	\$0.00	1.00	\$1,774.08	1.00	\$1,774.08	100.00%
138	BOOK CT:FELL RD-178 FT E OF FELL RD	1.00	LUMP SUM	\$1,020.10	\$1,020.10		0.00	\$0.00	1.00	\$1,020.10	1.00	\$1,020.10	100.00%
139	BRAM ST:KOSTER ST-THIRD AVE	1.00	LUMP SUM	\$631.31	\$631.31		0.00	\$0.00	1.00	\$631.31	1.00	\$631.31	100.00%
140	BUICK ST:FISHER ST-S PARK ST	1.00	LUMP SUM	\$1,795.20	\$1,795.20		0.00	\$0.00	1.00	\$1,795.20	1.00	\$1,795.20	100.00%
141	BURDETTE CT:RIMROCK RD-892 FT E OF RIMROCK RD	1.00	LUMP SUM	\$4,799.87	\$4,799.87		0.00	\$0.00	1.00	\$4,799.87	1.00	\$4,799.87	100.00%
142	CATALPA CIR:E END-CATALPA RD	1.00	LUMP SUM	\$2,045.12	\$2,045.12		0.00	\$0.00	1.00	\$2,045.12	1.00	\$2,045.12	100.00%
143	CATALPA RD:FISH HATCHERY RD-W BADGER RD	1.00	LUMP SUM	\$5,622.85	\$5,622.85		0.00	\$0.00	1.00	\$5,622.85	1.00	\$5,622.85	100.00%
144	CENTER ST:THIRD AVE-BAIRD ST	1.00	LUMP SUM	\$1,372.80	\$1,372.80		0.00	\$0.00	1.00	\$1,372.80	1.00	\$1,372.80	100.00%
145	CENTER ST:FISHER ST-TAFT ST	1.00	LUMP SUM	\$1,689.60	\$1,689.60		0.00	\$0.00	1.00	\$1,689.60	1.00	\$1,689.60	100.00%
146	CHURCHILL DR:GREENWAY VIEW-POST RD	1.00	LUMP SUM	\$1,161.60	\$1,161.60		0.00	\$0.00	1.00	\$1,161.60	1.00	\$1,161.60	100.00%
147	COHO ST:W BELTLINE FRONTAGE RD-470 FT S OF LUANN LN	1.00	LUMP SUM	\$11,278.08	\$11,278.08		0.00	\$0.00	1.00	\$11,278.08	1.00	\$11,278.08	100.00%
148	COHO ST:766 FT N OF POST RD-POST RD	1.00	LUMP SUM	\$4,675.97	\$4,675.97		0.00	\$0.00	1.00	\$4,675.97	1.00	\$4,675.97	100.00%
149	CYPRESS WAY:197 FT N OF SEQUOIA TRL-W BADGER RD	1.00	LUMP SUM	\$7,040.00	\$7,040.00		0.00	\$0.00	1.00	\$7,040.00	1.00	\$7,040.00	100.00%
150	DAMON RD:EMIL ST-466 FT SW OF EMIL ST	1.00	LUMP SUM	\$23,660.03	\$23,660.03		0.00	\$0.00	1.00	\$23,660.03	1.00	\$23,660.03	100.00%
151	DANE ST:BAIRD ST-FISHER ST	1.00	LUMP SUM	\$1,267.20	\$1,267.20		0.00	\$0.00	1.00	\$1,267.20	1.00	\$1,267.20	100.00%
152	DANE ST:TAFT ST-BELD ST	1.00	LUMP SUM	\$718.08	\$718.08		0.00	\$0.00	1.00	\$718.08	1.00	\$718.08	100.00%
153	DERBY DOWN:PELHAM RD-WIMBLEDON WAY	1.00	LUMP SUM	\$4,134.59	\$4,134.59		0.00	\$0.00	1.00	\$4,134.59	1.00	\$4,134.59	100.00%
154	DIVING HAWK TRL:SALEM DR-WARNER ST	1.00	LUMP SUM	\$5,987.52	\$5,987.52		0.00	\$0.00	1.00	\$5,987.52	1.00	\$5,987.52	100.00%
155	DUNWOODY DR:E BADGER RD-ROCKWOOD DR	1.00	LUMP SUM	\$4,006.46	\$4,006.46		0.00	\$0.00	1.00	\$4,006.46	1.00	\$4,006.46	100.00%
156	EMIL ST:FISH HATCHERY RD-W END	1.00	LUMP SUM	\$6,341.63	\$6,341.63		0.00	\$0.00	1.00	\$6,341.63	1.00	\$6,341.63	100.00%
157	ENGELHART DR:ANDERBERG DR-WAYLAND DR	1.00	LUMP SUM	\$29,687.68	\$29,687.68		0.00	\$0.00	0.80	\$23,687.68	0.80	\$23,687.68	79.79%
158	ESSEX CT:IRVINGTON WAY-S END	1.00	LUMP SUM	\$1,177.79	\$1,177.79		0.00	\$0.00	1.00	\$1,177.79	1.00	\$1,177.79	100.00%
159	ESTHER BEACH RD:WAUNONA WAY-NANA LN	1.00	LUMP SUM	\$3,981.82	\$3,981.82		0.00	\$0.00	1.00	\$3,981.82	1.00	\$3,981.82	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
160	ETHELWYN RD:WAUNONA WAY-NANA LN	1.00	LUMP SUM	\$3,434.11	\$3,434.11		0.00	\$0.00	1.00	\$3,434.11	1.00	\$3,434.11	100.00%
161	FAYETTE AVE:WAUNONA WAY-W BROADWAY SERVICE RD	1.00	LUMP SUM	\$3,671.36	\$3,671.36		0.00	\$0.00	1.00	\$3,671.36	1.00	\$3,671.36	100.00%
162	FELL RD:OCEAN RD-ENGELHART DR	1.00	LUMP SUM	\$10,077.76	\$10,077.76		0.00	\$0.00	1.00	\$10,077.76	1.00	\$10,077.76	100.00%
163	FISHER ST:W WINGRA DR-BUICK ST	1.00	LUMP SUM	\$10,222.08	\$10,222.08		0.00	\$0.00	1.00	\$10,222.08	1.00	\$10,222.08	100.00%
164	FOXWOOD TRL:MOORLAND RD-112 FT S OF MOORLAND RD	1.00	LUMP SUM	\$591.36	\$591.36		0.00	\$0.00	1.00	\$591.36	1.00	\$591.36	100.00%
165	FOXWOOD TRL:ENGELHART DR-LORENA PKWY	1.00	LUMP SUM	\$1,971.20	\$1,971.20		0.00	\$0.00	1.00	\$1,971.20	1.00	\$1,971.20	100.00%
166	GERONIMO CIR:ARTESIAN LN-425 FT W OF ARTESIAN LN	1.00	LUMP SUM	\$2,483.71	\$2,483.71		0.00	\$0.00	1.00	\$2,483.71	1.00	\$2,483.71	100.00%
167	GOLDEN GATE WAY:OCEAN RD-MOORLAND RD	1.00	LUMP SUM	\$3,523.52	\$3,523.52		0.00	\$0.00	1.00	\$3,523.52	1.00	\$3,523.52	100.00%
168	GRANDVIEW BLVD:186 FT N OF NOTTINGHAM WAY-KNOLLWOOD WAY	1.00	LUMP SUM	\$19,360.00	\$19,360.00		0.00	\$0.00	1.00	\$19,360.00	1.00	\$19,360.00	100.00%
169	GREENLEAF DR:WAUNONA WAY-HARRIMAN LN	1.00	LUMP SUM	\$3,612.22	\$3,612.22		0.00	\$0.00	1.00	\$3,612.22	1.00	\$3,612.22	100.00%
170	GREENWAY CROSS:LATHAM DR-FISH HATCHERY RD	1.00	LUMP SUM	\$8,959.10	\$8,959.10		0.00	\$0.00	1.00	\$8,959.10	1.00	\$8,959.10	100.00%
171	GREENWAY CROSS:256 FT E OF LUANN LN-LUANN LN	1.00	LUMP SUM	\$1,622.02	\$1,622.02		0.00	\$0.00	1.00	\$1,622.02	1.00	\$1,622.02	100.00%
172	GREENWAY VW:RR-TODD DR	1.00	LUMP SUM	\$4,759.04	\$4,759.04		0.00	\$0.00	1.00	\$4,759.04	1.00	\$4,759.04	100.00%
173	GULL LN:150 FT N OF OCEAN RD-OCEAN RD	1.00	LUMP SUM	\$591.36	\$591.36		0.00	\$0.00	1.00	\$591.36	1.00	\$591.36	100.00%
174	HACKBERRY LN:SEQUOIA TRL-MAGNOLIA LN	1.00	LUMP SUM	\$5,716.48	\$5,716.48		0.00	\$0.00	1.00	\$5,716.48	1.00	\$5,716.48	100.00%
175	HARRIMAN LN:GREENLEAF DR-WAUNONA WAY	1.00	LUMP SUM	\$5,297.60	\$5,297.60		0.00	\$0.00	1.00	\$5,297.60	1.00	\$5,297.60	100.00%
176	HEATHERDELL LN:ASHFORD LN-WIMBLEDON WAY	1.00	LUMP SUM	\$5,322.24	\$5,322.24		0.00	\$0.00	1.00	\$5,322.24	1.00	\$5,322.24	100.00%
177	HOBOKEN RD:WAUNONA WAY-W BROADWAY	1.00	LUMP SUM	\$4,711.17	\$4,711.17		0.00	\$0.00	1.00	\$4,711.17	1.00	\$4,711.17	100.00%
178	INDEX RD:GREENWAY CROSS-232 FT S OF GREENWAY CROSS	1.00	LUMP SUM	\$1,469.95	\$1,469.95		0.00	\$0.00	1.00	\$1,469.95	1.00	\$1,469.95	100.00%
179	IRVINGTON WAY:POST RD-KNOLLWOOD WY	1.00	LUMP SUM	\$10,269.95	\$10,269.95		0.00	\$0.00	1.00	\$10,269.95	1.00	\$10,269.95	100.00%
180	JOHN NOLEN DR SERVICE RD:781 FT NW OF RIMROCK RD-1006 FT SE OF RIMROCK RD	1.00	LUMP SUM	\$10,644.48	\$10,644.48		0.00	\$0.00	1.00	\$10,644.48	1.00	\$10,644.48	100.00%
181	JONATHON DR:PERRY ST-LATHAM DR	1.00	LUMP SUM	\$8,999.94	\$8,999.94		0.00	\$0.00	1.00	\$8,999.94	1.00	\$8,999.94	100.00%
182	KENT LN:RIMROCK RD-SALEM DR	1.00	LUMP SUM	\$1,892.35	\$1,892.35		0.00	\$0.00	1.00	\$1,892.35	1.00	\$1,892.35	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
183	KENWARD ST:BAIRD ST-BELD ST	1.00	LUMP SUM	\$2,956.80	\$2,956.80		0.00	\$0.00	1.00	\$2,956.80	1.00	\$2,956.80	100.00%
184	KINGSLEY WAY:STEWART ST-WATFORD WY	1.00	LUMP SUM	\$4,952.64	\$4,952.64		0.00	\$0.00	1.00	\$4,952.64	1.00	\$4,952.64	100.00%
185	KINGSTON DR:GRANDVIEW BLVD-NOTTINGHAM WAY	1.00	LUMP SUM	\$4,775.23	\$4,775.23		0.00	\$0.00	1.00	\$4,775.23	1.00	\$4,775.23	100.00%
186	KIOWA CT:SEVEN NATIONS DR-150 FT NE OF SEVEN NATIONS DR	1.00	LUMP SUM	\$985.60	\$985.60		0.00	\$0.00	1.00	\$985.60	1.00	\$985.60	100.00%
187	KNOLLWOOD CT:KNOLLWOOD WAY-CUL DE SAC	1.00	LUMP SUM	\$1,246.78	\$1,246.78		0.00	\$0.00	1.00	\$1,246.78	1.00	\$1,246.78	100.00%
188	KNOLLWOOD WAY:GRANDVIEW BLVD-KNOLLWOOD CT	1.00	LUMP SUM	\$4,307.07	\$4,307.07		0.00	\$0.00	1.00	\$4,307.07	1.00	\$4,307.07	100.00%
189	LAKE FARM RD:MOORLAND RD-LIBBY RD	1.00	LUMP SUM	\$8,854.56	\$8,854.56		0.00	\$0.00	1.00	\$8,854.56	1.00	\$8,854.56	100.00%
190	LAKE POINT DR:BRIDGE RD-187 FT W OF FAYETTE AVE	1.00	LUMP SUM	\$15,661.18	\$15,661.18		0.00	\$0.00	1.00	\$15,661.18	1.00	\$15,661.18	100.00%
191	LANDMARK PL:W BELTLINE HWY FRONTAGE RD-658 FT S OF W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$3,096.19	\$3,096.19		0.00	\$0.00	1.00	\$3,096.19	1.00	\$3,096.19	100.00%
192	LATHAM DR:APPEGATE RD-POST RD	1.00	LUMP SUM	\$15,206.40	\$15,206.40		0.00	\$0.00	1.00	\$15,206.40	1.00	\$15,206.40	100.00%
193	LEYTON CIR:LEYTON LN-E END	1.00	LUMP SUM	\$1,537.54	\$1,537.54		0.00	\$0.00	1.00	\$1,537.54	1.00	\$1,537.54	100.00%
194	LEYTON LN:KINGSTON DR-GRANDVIEW BLVD	1.00	LUMP SUM	\$7,963.65	\$7,963.65		0.00	\$0.00	1.00	\$7,963.65	1.00	\$7,963.65	100.00%
195	LONE EAGLE DR:MALONEY DR-SETTLEMENT DR	1.00	LUMP SUM	\$4,016.32	\$4,016.32		0.00	\$0.00	1.00	\$4,016.32	1.00	\$4,016.32	100.00%
196	LORENA PKWY:ENGELHART DR-FOXWOOD TRL	1.00	LUMP SUM	\$3,173.63	\$3,173.63		0.00	\$0.00	1.00	\$3,173.63	1.00	\$3,173.63	100.00%
197	LUANN LN:COHO ST-GREENWAY CROSS	1.00	LUMP SUM	\$5,957.95	\$5,957.95		0.00	\$0.00	1.00	\$5,957.95	1.00	\$5,957.95	100.00%
198	MAGNOLIA CIR:MAGNOLIA LN-172 FT N OF MAGNOLIA LN	1.00	LUMP SUM	\$862.40	\$862.40		0.00	\$0.00	1.00	\$862.40	1.00	\$862.40	100.00%
199	MAGNOLIA LN:CYPRESS WAY-CATALPA RD	1.00	LUMP SUM	\$6,899.20	\$6,899.20		0.00	\$0.00	1.00	\$6,899.20	1.00	\$6,899.20	100.00%
200	MALONEY DR:SALEM DR-90 FT W OF SALEM DR	1.00	LUMP SUM	\$877.18	\$877.18		0.00	\$0.00	1.00	\$877.18	1.00	\$877.18	100.00%
201	MARCUS CT:FELL RD-178 FT E OF FELL RD	1.00	LUMP SUM	\$5,617.92	\$5,617.92		0.00	\$0.00	1.00	\$5,617.92	1.00	\$5,617.92	100.00%
202	MCDIVITT RD:700 FT E OF TODD DR-ASHFORD LN	1.00	LUMP SUM	\$2,340.80	\$2,340.80		0.00	\$0.00	1.00	\$2,340.80	1.00	\$2,340.80	100.00%
203	MISSION CIR:OCEAN RD-371 FT S OF OCEAN RD	1.00	LUMP SUM	\$31,356.86	\$31,356.86		0.00	\$0.00	1.00	\$31,356.86	1.00	\$31,356.86	100.00%
204	MOORLAND RD:FOXWOOD TRL-LAKE FARM RD	1.00	LUMP SUM	\$15,379.58	\$15,379.58		0.00	\$0.00	1.00	\$15,379.58	1.00	\$15,379.58	100.00%
205	NANA LN:RAYWOOD RD-ETHELWYN RD	1.00	LUMP SUM	\$3,203.20	\$3,203.20		0.00	\$0.00	1.00	\$3,203.20	1.00	\$3,203.20	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
206	NORTH AVE:S PARK ST-W END	1.00	LUMP SUM	\$8,236.80	\$8,236.80		0.00	\$0.00	1.00	\$8,236.80	1.00	\$8,236.80	100.00%
207	NOTTINGHAM WAY:ASHFORD LN-716 FT W OF GRANDVIEW BLVD	1.00	LUMP SUM	\$9,609.60	\$9,609.60		0.00	\$0.00	1.00	\$9,609.60	1.00	\$9,609.60	100.00%
208	NYGARD ST:SUNDSTROM ST-163 FT W OF SUNDSTROM ST	1.00	LUMP SUM	\$1,031.36	\$1,031.36		0.00	\$0.00	1.00	\$1,031.36	1.00	\$1,031.36	100.00%
209	OCEAN RD:SW END-238 FT E OF GOLDEN GATE WAY	1.00	LUMP SUM	\$8,298.75	\$8,298.75		0.00	\$0.00	1.00	\$8,298.75	1.00	\$8,298.75	100.00%
210	PELHAM CT:PELHAM RD-N END	1.00	LUMP SUM	\$1,340.42	\$1,340.42		0.00	\$0.00	1.00	\$1,340.42	1.00	\$1,340.42	100.00%
211	PELHAM RD:TODD DR-GRANDVIEW BLVD	1.00	LUMP SUM	\$9,890.50	\$9,890.50		0.00	\$0.00	1.00	\$9,890.50	1.00	\$9,890.50	100.00%
212	PERRY ST:W BADGER RD-ANN ST	1.00	LUMP SUM	\$5,485.57	\$5,485.57		0.00	\$0.00	1.00	\$5,485.57	1.00	\$5,485.57	100.00%
213	PERRY ST:APPLEGATE RD-STEWART ST	1.00	LUMP SUM	\$10,120.70	\$10,120.70		0.00	\$0.00	1.00	\$10,120.70	1.00	\$10,120.70	100.00%
214	PETRA PL:FISH HATCHERY RD-550 FT NE OF ADELIN CIR	1.00	LUMP SUM	\$3,587.58	\$3,587.58		0.00	\$0.00	1.00	\$3,587.58	1.00	\$3,587.58	100.00%
215	PIKE DR:240 FT E OF TURBOT DR-TRACEWAY DR	1.00	LUMP SUM	\$3,529.15	\$3,529.15		0.00	\$0.00	1.00	\$3,529.15	1.00	\$3,529.15	100.00%
216	PLAENERT DR:S PARK ST-FISH HATCHERY RD	1.00	LUMP SUM	\$7,909.44	\$7,909.44		0.00	\$0.00	1.00	\$7,909.44	1.00	\$7,909.44	100.00%
217	POST RD:SYENE RD-384 FT W OF LATHAM DR	1.00	LUMP SUM	\$17,069.18	\$17,069.18		0.00	\$0.00	1.00	\$17,069.18	1.00	\$17,069.18	100.00%
218	POST RD:377 FT E OF COHO ST-KNOLLWOOD WAY	1.00	LUMP SUM	\$33,630.08	\$33,630.08		0.00	\$0.00	1.00	\$33,630.08	1.00	\$33,630.08	100.00%
219	QUINN CIR:ESTHER BEACH RD-608 FT W OF ESTHER BEACH RD	1.00	LUMP SUM	\$3,094.78	\$3,094.78		0.00	\$0.00	1.00	\$3,094.78	1.00	\$3,094.78	100.00%
220	RAYWOOD RD:WAUNONA WAY-W BROADWAY	1.00	LUMP SUM	\$5,026.56	\$5,026.56		0.00	\$0.00	1.00	\$5,026.56	1.00	\$5,026.56	100.00%
221	RIMROCK RD:JOHN NOLEN DR-JOHN NOLEN DR SVC RD	1.00	LUMP SUM	\$1,027.84	\$1,027.84		0.00	\$0.00	1.00	\$1,027.84	1.00	\$1,027.84	100.00%
222	ROCKWOOD DR:DUNWOODY DR-SEVEN NATIONS DR	1.00	LUMP SUM	\$2,572.42	\$2,572.42		0.00	\$0.00	1.00	\$2,572.42	1.00	\$2,572.42	100.00%
223	ROLFSMEYER DR:130 FT W OF ALTA DR-332 FT E OF ALTA DR	1.00	LUMP SUM	\$2,601.98	\$2,601.98		0.00	\$0.00	1.00	\$2,601.98	1.00	\$2,601.98	100.00%
224	ROYAL AVE:MANGROVE LN-INDUSTRIAL DR	1.00	LUMP SUM	\$7,884.80	\$7,884.80		0.00	\$0.00	1.00	\$7,884.80	1.00	\$7,884.80	100.00%
225	SALEM DR:KENT LN-LONE EAGLE DR	1.00	LUMP SUM	\$3,681.22	\$3,681.22		0.00	\$0.00	1.00	\$3,681.22	1.00	\$3,681.22	100.00%
226	SANDWOOD WAY:DERBY DOWN-WESTVIEW LN	1.00	LUMP SUM	\$6,485.25	\$6,485.25		0.00	\$0.00	1.00	\$6,485.25	1.00	\$6,485.25	100.00%
227	SEQUOIA TRL:CYPRESS WAY-CATALPA RD	1.00	LUMP SUM	\$7,884.80	\$7,884.80		0.00	\$0.00	1.00	\$7,884.80	1.00	\$7,884.80	100.00%
228	SETTLEMENT DR:DIVING HAWK TRL-ENGELHART DR	1.00	LUMP SUM	\$4,316.93	\$4,316.93		0.00	\$0.00	1.00	\$4,316.93	1.00	\$4,316.93	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
229	SEVEN NATIONS DR:SALEM DR-DIVING HAWK TRL	1.00	LUMP SUM	\$5,800.26	\$5,800.26		0.00	\$0.00	1.00	\$5,800.26	1.00	\$5,800.26	100.00%
230	SPEAR CIR:ENGELHART DR-324 FT N OF ENGELHART DR	1.00	LUMP SUM	\$1,596.67	\$1,596.67		0.00	\$0.00	1.00	\$1,596.67	1.00	\$1,596.67	100.00%
231	STEWART ST:SYENE RD-LATHAM DR	1.00	LUMP SUM	\$14,382.72	\$14,382.72		0.00	\$0.00	1.00	\$14,382.72	1.00	\$14,382.72	100.00%
232	SUNDSTROM ST:KOSTER ST-NYGARD ST	1.00	LUMP SUM	\$5,136.38	\$5,136.38		0.00	\$0.00	1.00	\$5,136.38	1.00	\$5,136.38	100.00%
233	SUNFISH CT:TURBOT DR-N END	1.00	LUMP SUM	\$5,068.80	\$5,068.80		0.00	\$0.00	1.00	\$5,068.80	1.00	\$5,068.80	100.00%
234	SUNNY MEADE LN:N RUSK AVE-SUNDSTROM ST	1.00	LUMP SUM	\$3,607.30	\$3,607.30		0.00	\$0.00	1.00	\$3,607.30	1.00	\$3,607.30	100.00%
235	SYENE RD:PERRY ST-1223 FT SE OF PERRY ST	1.00	LUMP SUM	\$6,887.94	\$6,887.94		0.00	\$0.00	1.00	\$6,887.94	1.00	\$6,887.94	100.00%
236	SYENE RD:STEWART ST-1079 FT S OF POST RD	1.00	LUMP SUM	\$13,235.20	\$13,235.20		0.00	\$0.00	1.00	\$13,235.20	1.00	\$13,235.20	100.00%
237	TAFT ST:CENTER ST-BUICK ST	1.00	LUMP SUM	\$4,021.25	\$4,021.25		0.00	\$0.00	1.00	\$4,021.25	1.00	\$4,021.25	100.00%
238	THIRD AVE:BRAM ST-159 FT S OF CENTER ST	1.00	LUMP SUM	\$1,503.04	\$1,503.04		0.00	\$0.00	1.00	\$1,503.04	1.00	\$1,503.04	100.00%
239	TODD DR:W BADGER RD-POST RD	1.00	LUMP SUM	\$26,470.40	\$26,470.40		0.00	\$0.00	1.00	\$26,470.40	1.00	\$26,470.40	100.00%
240	TRACEWAY DR:GREENWAY CROSS-POST RD	1.00	LUMP SUM	\$10,384.70	\$10,384.70		0.00	\$0.00	1.00	\$10,384.70	1.00	\$10,384.70	100.00%
241	TURBOT DR:PIKE DR-POST RD	1.00	LUMP SUM	\$6,215.62	\$6,215.62		0.00	\$0.00	1.00	\$6,215.62	1.00	\$6,215.62	100.00%
242	W BADGER RD:1594 FT E OF S PARK ST-S PARK ST	1.00	LUMP SUM	\$8,249.47	\$8,249.47		0.00	\$0.00	1.00	\$8,249.47	1.00	\$8,249.47	100.00%
243	W BADGER RD:FISH HATCHERY RD-1387 FT W OF FISH HATCHERY RD	1.00	LUMP SUM	\$6,814.72	\$6,814.72		0.00	\$0.00	1.00	\$6,814.72	1.00	\$6,814.72	100.00%
244	W BADGER RD:796 FT E OF WHALEN LN-239 FT E OF WHALEN LN	1.00	LUMP SUM	\$3,587.58	\$3,587.58		0.00	\$0.00	1.00	\$3,587.58	1.00	\$3,587.58	100.00%
245	W BELTLINE HWY FRONTAGE RD(SOUTH):936 FT E OF COHO ST-C&NW RR	1.00	LUMP SUM	\$5,702.40	\$5,702.40		0.00	\$0.00	1.00	\$5,702.40	1.00	\$5,702.40	100.00%
246	W BELTLINE HWY FRONTAGE RD(SOUTH):RAMP TO W BELTLINE HWY (EB)-SEMINOLE HWY	1.00	LUMP SUM	\$35,164.80	\$35,164.80		0.00	\$0.00	1.00	\$35,164.80	1.00	\$35,164.80	100.00%
247	W BELTLINE HWY FRONTAGE RD(NORTH):TODD DR-DAMON RD	1.00	LUMP SUM	\$2,977.92	\$2,977.92		0.00	\$0.00	1.00	\$2,977.92	1.00	\$2,977.92	100.00%
248	W WINGRA DR:BAIRD ST-FISHER ST	1.00	LUMP SUM	\$1,786.75	\$1,786.75		0.00	\$0.00	1.00	\$1,786.75	1.00	\$1,786.75	100.00%
249	WARD CT:ENGELHART DR-230 FT N OF ENGELHART DR	1.00	LUMP SUM	\$1,133.44	\$1,133.44		0.00	\$0.00	1.00	\$1,133.44	1.00	\$1,133.44	100.00%
250	WARNER LN:728 FT NW OF FELL RD-FELL RD	1.00	LUMP SUM	\$3,769.92	\$3,769.92		0.00	\$0.00	1.00	\$3,769.92	1.00	\$3,769.92	100.00%
251	WARNER ST:MOORLAND RD-DIVING HAWK TRL	1.00	LUMP SUM	\$6,923.84	\$6,923.84		0.00	\$0.00	1.00	\$6,923.84	1.00	\$6,923.84	100.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
252	WATFORD WAY:STEWART ST-POST RD	1.00	LUMP SUM	\$6,307.84	\$6,307.84		0.00	\$0.00	1.00	\$6,307.84	1.00	\$6,307.84	100.00%
253	WATSON AVE:SYENE RD-WATFORD WAY	1.00	LUMP SUM	\$6,588.74	\$6,588.74		0.00	\$0.00	1.00	\$6,588.74	1.00	\$6,588.74	100.00%
254	WAUNONA WAY:1500 FT E OF HOBOKEN RD-353 FT W OF HARRIMAN LN	1.00	LUMP SUM	\$33,876.13	\$33,876.13		0.00	\$0.00	1.00	\$33,876.13	1.00	\$33,876.13	100.00%
255	WAYLAND DR:MOORLAND RD-ENGELHART DR	1.00	LUMP SUM	\$6,364.16	\$6,364.16		0.00	\$0.00	1.00	\$6,364.16	1.00	\$6,364.16	100.00%
256	WEBER DR:LAKE POINT DR-HOBOKEN RD	1.00	LUMP SUM	\$4,632.32	\$4,632.32		0.00	\$0.00	1.00	\$4,632.32	1.00	\$4,632.32	100.00%
257	WESTVIEW LN:SANDWOOD WAY-KNOLLWOOD CT	1.00	LUMP SUM	\$3,380.61	\$3,380.61		0.00	\$0.00	1.00	\$3,380.61	1.00	\$3,380.61	100.00%
258	WILD OAK CIR:479 FT E OF WEBER DR-WEBER DR	1.00	LUMP SUM	\$2,813.89	\$2,813.89		0.00	\$0.00	1.00	\$2,813.89	1.00	\$2,813.89	100.00%
259	WIMBLEDON WAY:TODD DR-DERBY DOWN	1.00	LUMP SUM	\$4,336.64	\$4,336.64		0.00	\$0.00	1.00	\$4,336.64	1.00	\$4,336.64	100.00%
260	WOODLEY LN:277 FT N OF WAUNONA WAY-BERRY LN	1.00	LUMP SUM	\$3,227.14	\$3,227.14		0.00	\$0.00	1.00	\$3,227.14	1.00	\$3,227.14	100.00%
261	CAMEO LN:PEARL LN-JADE LN	1.00	LUMP SUM	\$6,121.98	\$6,121.98		0.00	\$0.00	1.00	\$6,121.98	1.00	\$6,121.98	100.00%
262	CRYSTAL LN:ACEWOOD BLVD-JADE LN	1.00	LUMP SUM	\$7,352.93	\$7,352.93		0.00	\$0.00	1.00	\$7,352.93	1.00	\$7,352.93	100.00%
263	FLORA LN:HERMSMEIER LN-MARTHA LN	1.00	LUMP SUM	\$2,732.40	\$2,732.40		0.00	\$0.00	1.00	\$2,732.40	1.00	\$2,732.40	100.00%
264	GARNET LN:DIAMOND DR-ONYX LN	1.00	LUMP SUM	\$9,905.28	\$9,905.28		0.00	\$0.00	1.00	\$9,905.28	1.00	\$9,905.28	100.00%
265	JADE LN:GARNET LN-ACEWOOD BLVD	1.00	LUMP SUM	\$5,412.35	\$5,412.35		0.00	\$0.00	1.00	\$5,412.35	1.00	\$5,412.35	100.00%
266	MARTHA LN:ACEWOOD BLVD-E END	1.00	LUMP SUM	\$7,830.24	\$7,830.24		0.00	\$0.00	1.00	\$7,830.24	1.00	\$7,830.24	100.00%
267	MARTHA CIR:N END-MARTHA LN	1.00	LUMP SUM	\$1,298.88	\$1,298.88		0.00	\$0.00	1.00	\$1,298.88	1.00	\$1,298.88	100.00%
268	ONYX LN:GARNET LN-ACEWOOD BLVD	1.00	LUMP SUM	\$4,351.42	\$4,351.42		0.00	\$0.00	1.00	\$4,351.42	1.00	\$4,351.42	100.00%
269	PEARL LN:GARNET LN-CRYSTAL LN	1.00	LUMP SUM	\$3,163.78	\$3,163.78		0.00	\$0.00	1.00	\$3,163.78	1.00	\$3,163.78	100.00%
270	TURQUOISE LN:GARNET LN-ACEWOOD BLVD	1.00	LUMP SUM	\$5,356.03	\$5,356.03		0.00	\$0.00	1.00	\$5,356.03	1.00	\$5,356.03	100.00%
271	JEROME ST:BUCKEYE RD-E COLDSRING AVE	1.00	LUMP SUM	\$11,019.33	\$11,019.33		0.00	\$0.00	1.00	\$11,019.33	1.00	\$11,019.33	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	780.00	EACH	\$90.00	\$70,200.00		0.00	\$0.00	780.00	\$70,200.00	780.00	\$70,200.00	100.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW	9,250.00	L.F.	\$0.69	\$6,382.50		0.00	\$0.00	17,420.00	\$12,019.80	17,420.00	\$12,019.80	188.32%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE	1,100.00	L.F.	\$0.69	\$759.00		0.00	\$0.00	1,009.00	\$696.21	1,009.00	\$696.21	91.73%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
60800	PAVEMENT MARKING EPOXY, 4-INCH YELLOW SKIPS, (10' LINE, 30' GAP)	3,150.00	L.F.	\$0.69	\$2,173.50		0.00	\$0.00	2,050.00	\$1,414.50	2,050.00	\$1,414.50	65.08%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE LINE YELLOW	14,500.00	L.F.	\$1.30	\$18,850.00		0.00	\$0.00	8,581.00	\$11,155.30	8,581.00	\$11,155.30	59.18%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	41,250.00	L.F.	\$0.85	\$35,062.50		0.00	\$0.00	37,872.00	\$32,191.20	37,872.00	\$32,191.20	91.81%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	750.00	L.F.	\$0.73	\$547.50		0.00	\$0.00	655.00	\$478.15	655.00	\$478.15	87.33%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (5' Line, 5' GAP)	250.00	L.F.	\$0.73	\$182.50		0.00	\$0.00	170.00	\$124.10	170.00	\$124.10	68.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	13,250.00	L.F.	\$0.73	\$9,672.50		0.00	\$0.00	11,959.00	\$8,730.07	11,959.00	\$8,730.07	90.26%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	1,000.00	L.F.	\$0.73	\$730.00		0.00	\$0.00	900.00	\$657.00	900.00	\$657.00	90.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	12,250.00	L.F.	\$1.40	\$17,150.00		0.00	\$0.00	11,221.00	\$15,709.40	11,221.00	\$15,709.40	91.60%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2' Line, 6' GAP)	1,400.00	L.F.	\$1.40	\$1,960.00		0.00	\$0.00	940.00	\$1,316.00	940.00	\$1,316.00	67.14%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	875.00	L.F.	\$1.40	\$1,225.00		0.00	\$0.00	585.00	\$819.00	585.00	\$819.00	66.86%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP)	425.00	L.F.	\$0.73	\$310.25		0.00	\$0.00	250.00	\$182.50	250.00	\$182.50	58.82%
60810	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH	120.00	L.F.	\$7.00	\$840.00		0.00	\$0.00	61.00	\$427.00	61.00	\$427.00	50.83%
60811	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	425.00	L.F.	\$7.25	\$3,081.25		0.00	\$0.00	240.00	\$1,740.00	240.00	\$1,740.00	56.47%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	10,125.00	L.F.	\$7.70	\$77,962.50		0.00	\$0.00	8,399.00	\$64,672.30	8,399.00	\$64,672.30	82.95%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	125.00	L.F.	\$8.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH, CONTINENTAL CROSSWALK	4,850.00	L.F.	\$10.00	\$48,500.00		0.00	\$0.00	3,570.00	\$35,700.00	3,570.00	\$35,700.00	73.61%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	2,450.00	L.F.	\$10.25	\$25,112.50		0.00	\$0.00	2,097.00	\$21,494.25	2,097.00	\$21,494.25	85.59%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	2.00	EACH	\$185.00	\$370.00		0.00	\$0.00	2.00	\$370.00	2.00	\$370.00	100.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE GUIDE (MAN)	70.00	EACH	\$100.00	\$7,000.00		0.00	\$0.00	61.00	\$6,100.00	61.00	\$6,100.00	87.14%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE WITH ARROW	3.00	EACH	\$185.00	\$555.00		0.00	\$0.00	1.00	\$185.00	1.00	\$185.00	33.33%
60827	PAVEMENT MARKING EPOXY, SYMBOL, BIKE WITH RIGHT ARROW	2.00	EACH	\$185.00	\$370.00		0.00	\$0.00	2.00	\$370.00	2.00	\$370.00	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	90.00	EACH	\$170.00	\$15,300.00		0.00	\$0.00	44.00	\$7,480.00	44.00	\$7,480.00	48.89%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	10.00	EACH	\$190.00	\$1,900.00		0.00	\$0.00	7.00	\$1,330.00	7.00	\$1,330.00	70.00%

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2021 - EAST  
 CONTRACT NO. 8581  
 FINAL 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
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	4.00	EACH	\$190.00	\$760.00		0.00	\$0.00	3.00	\$570.00	3.00	\$570.00	75.00%
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT/LEFT ARROW	7.00	EACH	\$200.00	\$1,400.00		0.00	\$0.00	3.00	\$600.00	3.00	\$600.00	42.86%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	35.00	EACH	\$200.00	\$7,000.00		0.00	\$0.00	28.00	\$5,600.00	28.00	\$5,600.00	80.00%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	7.00	EACH	\$800.00	\$5,600.00		0.00	\$0.00	7.00	\$5,600.00	7.00	\$5,600.00	100.00%
60880	PAVEMENT MARKING REMOVAL, 4-INCH YELLOW SKIPS, (10' LINE 30' GAP)	2,750.00	L.F.	\$0.65	\$1,787.50		0.00	\$0.00	9,400.00	\$6,110.00	9,400.00	\$6,110.00	341.82%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (2' LINE, 6' GAP)	1,000.00	L.F.	\$1.00	\$1,000.00		0.00	\$0.00	1,062.00	\$1,062.00	1,062.00	\$1,062.00	106.20%
60881	PAVEMENT MARKING REMOVAL, 6-INCH W/Y SKIPS, (5' LINE 5' GAP)	700.00	L.F.	\$1.00	\$700.00		0.00	\$0.00	100.00	\$100.00	100.00	\$100.00	14.29%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	12,250.00	L.F.	\$1.00	\$12,250.00		0.00	\$0.00	9,420.00	\$9,420.00	9,420.00	\$9,420.00	76.90%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	10,450.00	L.F.	\$1.00	\$10,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, RADIUS LINE, 6-INCH, (5' LINE 5' GAP)	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	335.00	\$335.00	335.00	\$335.00	167.50%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (2' LINE 6' GAP)	1,450.00	L.F.	\$1.10	\$1,595.00		0.00	\$0.00	766.00	\$842.60	766.00	\$842.60	52.83%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (5' LINE 5' GAP)	1,200.00	L.F.	\$1.10	\$1,320.00		0.00	\$0.00	490.00	\$539.00	490.00	\$539.00	40.83%
90010	PAVEMENT MARKING EPOXY, YIELD LINE	30.00	EACH	\$35.00	\$1,050.00		0.00	\$0.00	21.00	\$735.00	21.00	\$735.00	70.00%
<b>CONTRACT TOTALS</b>					<b>\$2,386,677.64</b>			<b>\$0.00</b>	<b>\$2,315,444.02</b>		<b>\$2,315,444.02</b>		<b>97.02%</b>