

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

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: CHIP SEALING 2013 - EAST

Contract Number: 6989

Payment Number: FINAL - #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 7	609,784.33
LESS RETAINAGE:	0.00
SUBTOTAL:	609,784.33
LESS PREVIOUS PAYMENTS:	594,324.77
CURRENT PAYMENT DUE:	15,459.56

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

DATE: 12/3/13

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: [Signature]

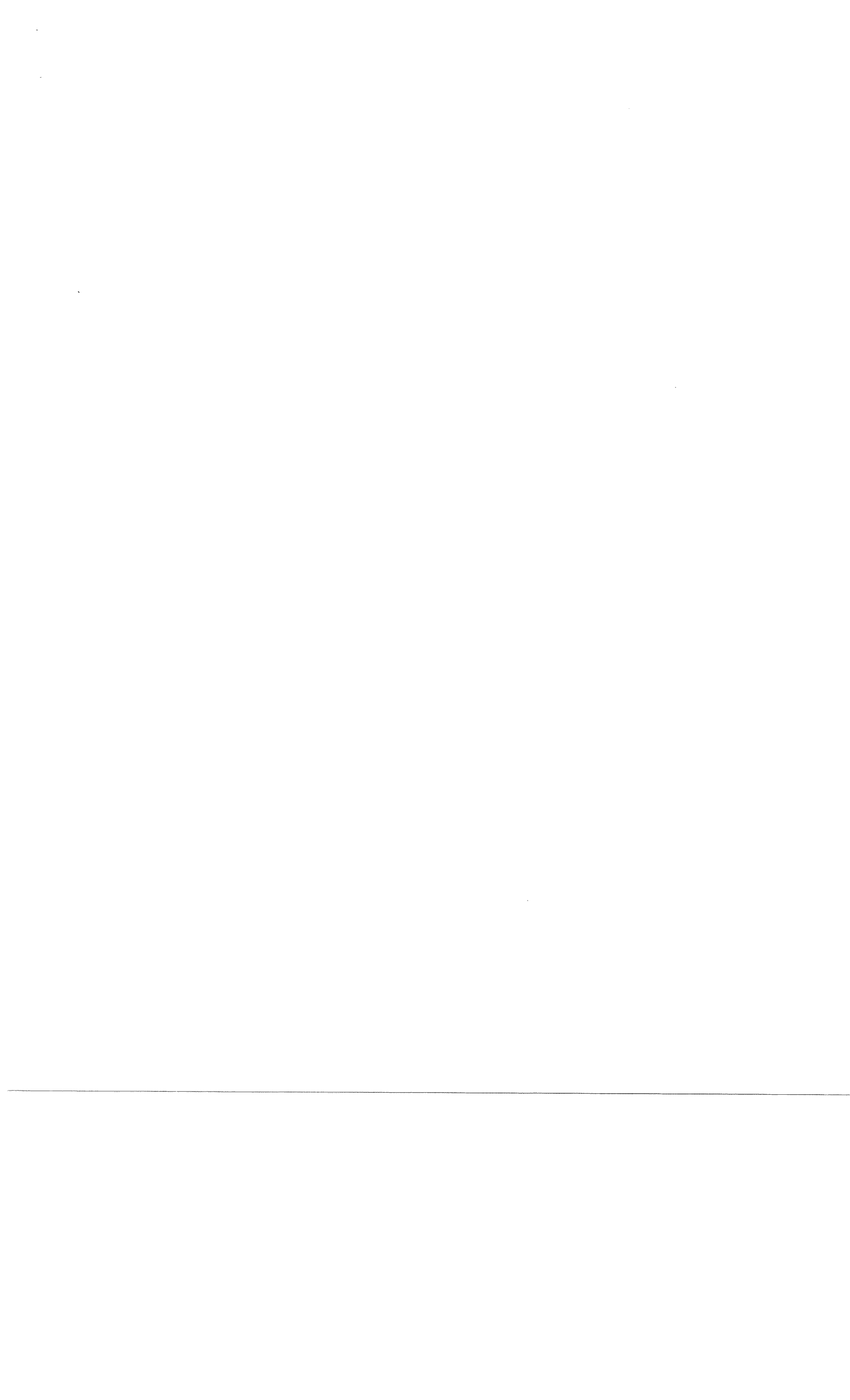
DATE: 12/3/13

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.



Department of Public Works
City Engineering Division

608 266 4751
Assistant City Engineer
Michael R. Daley, P.E.

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager
James C. Whitney, A.I.A.

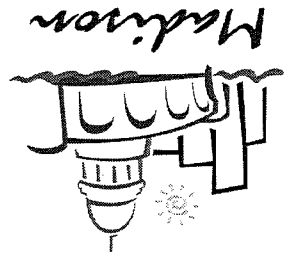
Operations Manager
Kathleen M. Cryan

GIS Manager
David A. Davis, R.L.S.

Financial Officer
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
FAX 608 264 9275
www.cityofmadison.com



**CITY OF MADISON
DEPARTMENT OF PUBLIC WORKS
ACCEPTANCE OF CONTRACT FINALIZATION**

Date:

December 19, 2013

To:

Mr. Dave Schmiedicke, Finance Director

Public Works Contract:

Chip Sealing 2013-East

Contract Number:

6989

Contractor:

SCOTT CONSTRUCTION INC

Substantial Date:

8/10/2013

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

Original Contract Sum	\$618,382.27
(Based on Actual Units)	\$609,784.33
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$609,784.33

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 Kelsey Stone at 266-5927.

Sincerely,

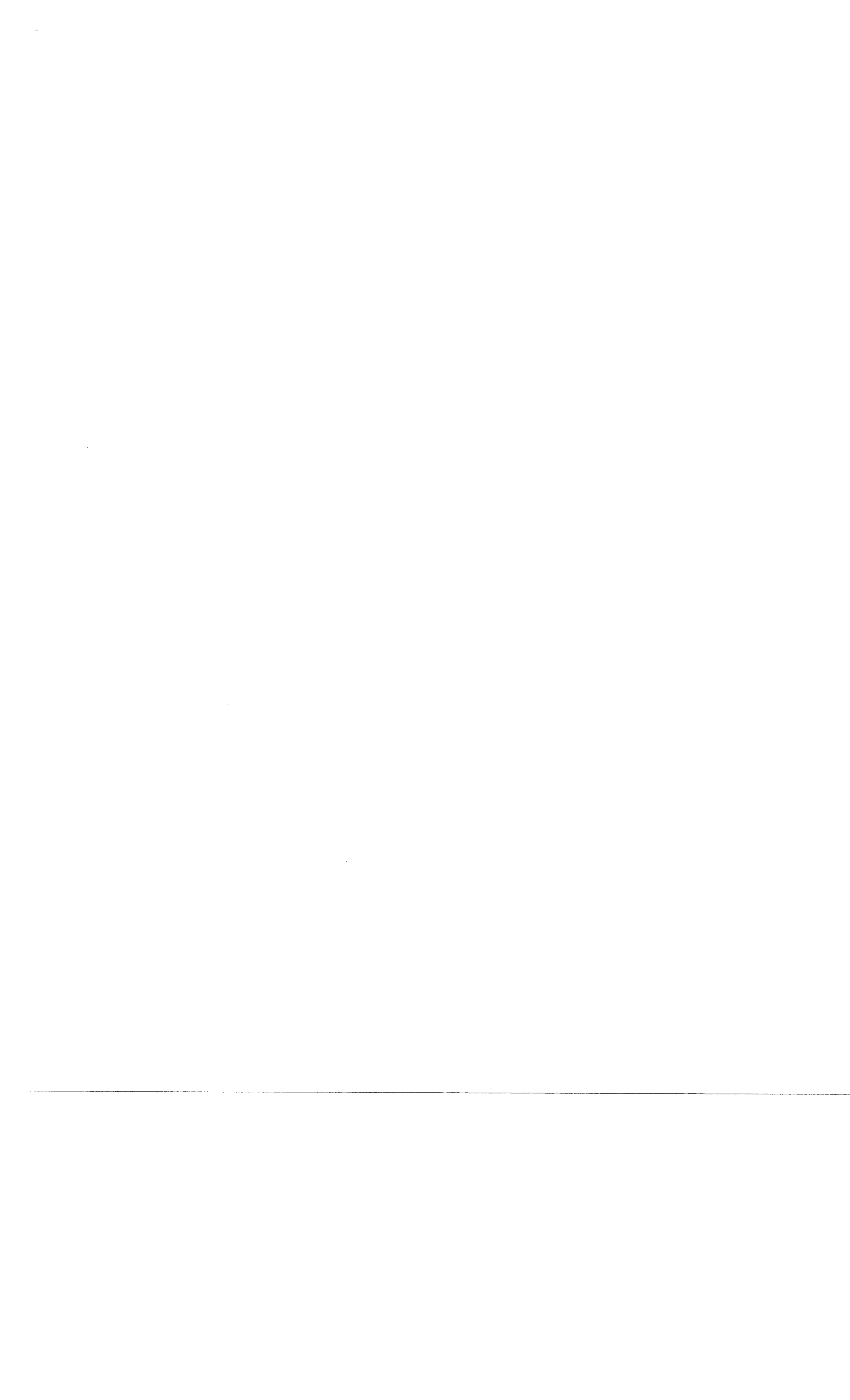
John S. Fahrney, P. E.
Construction Engineer

JDF:ptr

cc:

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

Encl.



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

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - EAST
 ACCOUNT NO. CS53-54472-810358-00-53W1481
 STREETS ACCOUNT NO. GN01-54317-534403-00-6319000
 CONTRACT NO. 6989
 FINAL - PAYMENT NO. 2

VOLUME NAME: PT-PYMN17/2013

ACCOUNT NO. CS53-54472-810358-00-53W1481

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

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

VOLUME NAME: PT-PYMT/2013		*****											
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
23	DAY TRIPPER DR	1.00	LUMP SUM	\$1,961.96	\$1,961.96		0.00	\$0.00	1.00	\$1,961.96	1.00	\$1,961.96	100.0%
24	DEERWOOD DR	1.00	LUMP SUM	\$2,030.95	\$2,030.95		0.00	\$0.00	1.00	\$2,030.95	1.00	\$2,030.95	100.0%
25	DELL DR	1.00	LUMP SUM	\$9,077.38	\$9,077.38		0.00	\$0.00	1.00	\$9,077.38	1.00	\$9,077.38	100.0%
26	DESCHAMP CT	1.00	LUMP SUM	\$787.25	\$787.25		0.00	\$0.00	1.00	\$787.25	1.00	\$787.25	100.0%
27	DINAUER CT	1.00	LUMP SUM	\$2,121.50	\$2,121.50		0.00	\$0.00	1.00	\$2,121.50	1.00	\$2,121.50	100.0%
28	DREAM LN	1.00	LUMP SUM	\$7,218.29	\$7,218.29		0.00	\$0.00	1.00	\$7,218.29	1.00	\$7,218.29	100.0%
29	DROSTER RD	1.00	LUMP SUM	\$15,255.86	\$15,255.86		0.00	\$0.00	1.00	\$15,255.86	1.00	\$15,255.86	100.0%
30	DUSTIN LN	1.00	LUMP SUM	\$3,928.23	\$3,928.23		0.00	\$0.00	1.00	\$3,928.23	1.00	\$3,928.23	100.0%
31	E BROADWAY	1.00	LUMP SUM	\$8,333.25	\$8,333.25		0.00	\$0.00	1.00	\$8,333.25	1.00	\$8,333.25	100.0%
32	EAGLE CAVE DR	1.00	LUMP SUM	\$4,587.97	\$4,587.97		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
33	EAGLE SUMMIT CT	1.00	LUMP SUM	\$629.55	\$629.55		0.00	\$0.00	1.00	\$629.55	1.00	\$629.55	100.0%
34	EAGLES PERCH CIR	1.00	LUMP SUM	\$1,625.62	\$1,625.62		0.00	\$0.00	1.00	\$1,625.62	1.00	\$1,625.62	100.0%
35	EAGLES PERCH DR	1.00	LUMP SUM	\$2,078.38	\$2,078.38		0.00	\$0.00	1.00	\$2,078.38	1.00	\$2,078.38	100.0%
36	EASTRIDGE CT	1.00	LUMP SUM	\$1,504.89	\$1,504.89		0.00	\$0.00	1.00	\$1,504.89	1.00	\$1,504.89	100.0%
37	ELDORADO LN	1.00	LUMP SUM	\$6,554.24	\$6,554.24		0.00	\$0.00	1.00	\$6,554.24	1.00	\$6,554.24	100.0%
38	ELLEN AVE	1.00	LUMP SUM	\$17,377.36	\$17,377.36		0.00	\$0.00	1.00	\$17,377.36	1.00	\$17,377.36	100.0%
39	ELLESTAD DR	1.00	LUMP SUM	\$4,161.08	\$4,161.08		0.00	\$0.00	1.00	\$4,161.08	1.00	\$4,161.08	100.0%
40	FAIRFAX CT	1.00	LUMP SUM	\$840.84	\$840.84		0.00	\$0.00	1.00	\$840.84	1.00	\$840.84	100.0%
41	FAIRFAX LN	1.00	LUMP SUM	\$5,252.02	\$5,252.02		0.00	\$0.00	1.00	\$5,252.02	1.00	\$5,252.02	100.0%
42	FERRIS AVE	1.00	LUMP SUM	\$2,953.72	\$2,953.72		0.00	\$0.00	1.00	\$2,953.72	1.00	\$2,953.72	100.0%
43	FORGE CT	1.00	LUMP SUM	\$1,815.35	\$1,815.35		0.00	\$0.00	1.00	\$1,815.35	1.00	\$1,815.35	100.0%
44	FORGE DR	1.00	LUMP SUM	\$5,743.58	\$5,743.58		0.00	\$0.00	1.00	\$5,743.58	1.00	\$5,743.58	100.0%
45	FREDERICKSBURG CT	1.00	LUMP SUM	\$832.22	\$832.22		0.00	\$0.00	1.00	\$832.22	1.00	\$832.22	100.0%
46	FREDERICKSBURG LN	1.00	LUMP SUM	\$6,416.26	\$6,416.26		0.00	\$0.00	1.00	\$6,416.26	1.00	\$6,416.26	100.0%
47	FREEDOM RING RD	1.00	LUMP SUM	\$2,716.56	\$2,716.56		0.00	\$0.00	1.00	\$2,716.56	1.00	\$2,716.56	100.0%

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE

#10													

48	FREESE LN	BRANDENBURG WAY	1.00	\$5,243.39	\$5,243.39		0.00	\$0.00	1.00	\$5,243.39	1.00	\$5,243.39	100.0%
49	GALLEON RUN	TRADEWINDS PKWY	1.00	\$2,371.91	\$2,371.91		0.00	\$0.00	1.00	\$2,371.91	1.00	\$2,371.91	100.0%
50	GLORY CT	VALOR WAY	1.00	\$651.11	\$651.11		0.00	\$0.00	1.00	\$651.11	1.00	\$651.11	100.0%
51	GRAFTON RD	S THOMPSON DR	1.00	\$8,641.25	\$8,641.25		0.00	\$0.00	1.00	\$8,641.25	1.00	\$8,641.25	100.0%
52	HALO LN	ANGEL CREST WAY	1.00	\$1,146.99	\$1,146.99		0.00	\$0.00	1.00	\$1,146.99	1.00	\$1,146.99	100.0%
53	HEY JUDE LN	YESTERDAY DR	1.00	\$3,522.90	\$3,522.90		0.00	\$0.00	1.00	\$3,522.90	1.00	\$3,522.90	100.0%
54	HOMBERG LN	STARKER AVE	1.00	\$5,592.66	\$5,592.66		0.00	\$0.00	1.00	\$5,592.66	1.00	\$5,592.66	100.0%
55	HONEYPIE DR	YESTERDAY DR	1.00	\$3,371.98	\$3,371.98		0.00	\$0.00	1.00	\$3,371.98	1.00	\$3,371.98	100.0%
56	HONOR CT	BRANDENBURG WAY	1.00	\$832.22	\$832.22		0.00	\$0.00	1.00	\$832.22	1.00	\$832.22	100.0%
57	IMAGINE ST	HEY JUDE LN	1.00	\$2,397.47	\$2,397.47		0.00	\$0.00	1.00	\$2,397.47	1.00	\$2,397.47	100.0%
58	JAARSWA CT	TWILIGHT TRL	1.00	\$2,695.00	\$2,695.00		0.00	\$0.00	1.00	\$2,695.00	1.00	\$2,695.00	100.0%
59	KANAZAWA CIR	FREESE LN	1.00	\$1,694.62	\$1,694.62		0.00	\$0.00	1.00	\$1,694.62	1.00	\$1,694.62	100.0%
60	KINGS MILL CIR	KINGS MILL WAY	1.00	\$1,836.91	\$1,836.91		0.00	\$0.00	1.00	\$1,836.91	1.00	\$1,836.91	100.0%
61	KINGS MILL WAY	COTTONTAIL TRL	1.00	\$4,223.30	\$4,223.30		0.00	\$0.00	1.00	\$4,223.30	1.00	\$4,223.30	100.0%
62	KIPP CIR	KIPP ST	1.00	\$2,301.38	\$2,301.38		0.00	\$0.00	1.00	\$2,301.38	1.00	\$2,301.38	100.0%
63	KIPP ST	MARSH RD	1.00	\$8,683.14	\$8,683.14		0.00	\$0.00	1.00	\$8,683.14	1.00	\$8,683.14	100.0%
64	KIRKWOOD CT	UNITY WAY	1.00	\$1,185.80	\$1,185.80		0.00	\$0.00	1.00	\$1,185.80	1.00	\$1,185.80	100.0%
65	LANGLEY LN	W END	1.00	\$4,268.88	\$4,268.88		0.00	\$0.00	1.00	\$4,268.88	1.00	\$4,268.88	100.0%
66	LEESBURG WAY	W END	1.00	\$556.25	\$556.25		0.00	\$0.00	1.00	\$556.25	1.00	\$556.25	100.0%
67	LEONA CT	TARRAGON DR	1.00	\$1,246.17	\$1,246.17		0.00	\$0.00	1.00	\$1,246.17	1.00	\$1,246.17	100.0%
68	LYNCHBURG TRL	W END	1.00	\$4,889.91	\$4,889.91		0.00	\$0.00	1.00	\$4,889.91	1.00	\$4,889.91	100.0%
69	MANASSAS TRL	ALEXANDRIA LN	1.00	\$5,144.22	\$5,144.22		0.00	\$0.00	1.00	\$5,144.22	1.00	\$5,144.22	100.0%
70	MARG ST	FERRIS AVE	1.00	\$1,194.42	\$1,194.42		0.00	\$0.00	1.00	\$1,194.42	1.00	\$1,194.42	100.0%
71	MARSH CT	FEMRITE DR	1.00	\$2,897.66	\$2,897.66		0.00	\$0.00	1.00	\$2,897.66	1.00	\$2,897.66	100.0%
72	MCLEAN DR	COTTAGE GROVE RD	1.00	\$10,533.60	\$10,533.60		0.00	\$0.00	1.00	\$10,533.60	1.00	\$10,533.60	100.0%

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	*****		PERCENT COMPLETE
											#10	11	
73	MEADOWLARK DR	1.00	LUMP SUM	\$6,291.21	\$6,291.21		0.00	\$0.00	1.00	\$6,291.21	1.00	\$6,291.21	100.0%
74	MEREDITH AVE	1.00	LUMP SUM	\$3,027.02	\$3,027.02		0.00	\$0.00	1.00	\$3,027.02	1.00	\$3,027.02	100.0%
75	MILLPOND RD	1.00	LUMP SUM	\$10,197.26	\$10,197.26		0.00	\$0.00	1.00	\$10,197.26	1.00	\$10,197.26	100.0%
76	MUSTANG WAY	1.00	LUMP SUM	\$9,313.92	\$9,313.92		0.00	\$0.00	1.00	\$9,313.92	1.00	\$9,313.92	100.0%
77	OWL CREEK DR	1.00	LUMP SUM	\$10,972.50	\$10,972.50		0.00	\$0.00	1.00	\$10,972.50	1.00	\$10,972.50	100.0%
78	OXBOW BEND	1.00	LUMP SUM	\$7,899.58	\$7,899.58		0.00	\$0.00	1.00	\$7,899.58	1.00	\$7,899.58	100.0%
79	OXBOW CT	1.00	LUMP SUM	\$1,168.55	\$1,168.55		0.00	\$0.00	1.00	\$1,168.55	1.00	\$1,168.55	100.0%
80	PAINTED POST DR	1.00	LUMP SUM	\$7,830.59	\$7,830.59		0.00	\$0.00	1.00	\$7,830.59	1.00	\$7,830.59	100.0%
81	PEBBLEBROOK DR	1.00	LUMP SUM	\$2,608.76	\$2,608.76		0.00	\$0.00	1.00	\$2,608.76	1.00	\$2,608.76	100.0%
82	PELICAN CIR	1.00	LUMP SUM	\$1,854.16	\$1,854.16		0.00	\$0.00	1.00	\$1,854.16	1.00	\$1,854.16	100.0%
83	PENNY LN	1.00	LUMP SUM	\$2,168.94	\$2,168.94		0.00	\$0.00	1.00	\$2,168.94	1.00	\$2,168.94	100.0%
84	PRAIRIE DOCK DR	1.00	LUMP SUM	\$3,734.19	\$3,734.19		0.00	\$0.00	1.00	\$3,734.19	1.00	\$3,734.19	100.0%
85	PROGRESS RD	1.00	LUMP SUM	\$7,318.08	\$7,318.08		0.00	\$0.00	1.00	\$7,318.08	1.00	\$7,318.08	100.0%
86	RANKIN RD	1.00	LUMP SUM	\$638.18	\$638.18		0.00	\$0.00	1.00	\$638.18	1.00	\$638.18	100.0%
87	RANKIN RD	1.00	LUMP SUM	\$320.32	\$320.32		0.00	\$0.00	1.00	\$320.32	1.00	\$320.32	100.0%
88	REEF CT	1.00	LUMP SUM	\$2,613.07	\$2,613.07		0.00	\$0.00	1.00	\$2,613.07	1.00	\$2,613.07	100.0%
89	ROANNE LN	1.00	LUMP SUM	\$4,139.52	\$4,139.52		0.00	\$0.00	1.00	\$4,139.52	1.00	\$4,139.52	100.0%
90	RUSTIC RIDGE CT	1.00	LUMP SUM	\$1,858.47	\$1,858.47		0.00	\$0.00	1.00	\$1,858.47	1.00	\$1,858.47	100.0%
91	RUSTIC WOODS CT	1.00	LUMP SUM	\$1,875.72	\$1,875.72		0.00	\$0.00	1.00	\$1,875.72	1.00	\$1,875.72	100.0%
92	RUSTIC WOODS DR	1.00	LUMP SUM	\$2,371.60	\$2,371.60		0.00	\$0.00	1.00	\$2,371.60	1.00	\$2,371.60	100.0%
93	S STOUGHTON RD SERVICE RD (E)	1.00	LUMP SUM	\$11,879.56	\$11,879.56		0.00	\$0.00	1.00	\$11,879.56	1.00	\$11,879.56	100.0%
94	SANDLEWOOD CIR	1.00	LUMP SUM	\$1,183.52	\$1,183.52		0.00	\$0.00	1.00	\$1,183.52	1.00	\$1,183.52	100.0%
95	SANDPIPER LN	1.00	LUMP SUM	\$3,760.06	\$3,760.06		0.00	\$0.00	1.00	\$3,760.06	1.00	\$3,760.06	100.0%
96	SAVANNAH RD	1.00	LUMP SUM	\$10,650.02	\$10,650.02		0.00	\$0.00	1.00	\$10,650.02	1.00	\$10,650.02	100.0%
97	SCHUTTE DR	1.00	LUMP SUM	\$517.44	\$517.44		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
											#10		
98	SECRET GARDEN ALLEY	SECRET GARDEN DR	BAUTISTA DR	\$741.51	\$741.51		0.00	\$0.00	1.00	\$741.51	1.00	\$741.51	100.0%
99	SECRET GARDEN DR	SECRET GARDEN ALLEY	SLEDDING PKWY	\$3,165.01	\$3,165.01		0.00	\$0.00	1.00	\$3,165.01	1.00	\$3,165.01	100.0%
100	SEIFERTH RD	PFLAUM RD	TOMPKINS DR	\$5,653.03	\$5,653.03		0.00	\$0.00	1.00	\$5,653.03	1.00	\$5,653.03	100.0%
101	SHERVEN DR	HOMBERG LN	VONDRON RD	\$1,836.91	\$1,836.91		0.00	\$0.00	1.00	\$1,836.91	1.00	\$1,836.91	100.0%
102	SIGGELKOW RUN	CANYON PKWY	SIGGELKOW RD	\$997.92	\$997.92		0.00	\$0.00	1.00	\$997.92	1.00	\$997.92	100.0%
103	SLEDDING PKWY	BELLINGRATH ST	BAUTISTA DR	\$2,871.79	\$2,871.79		0.00	\$0.00	1.00	\$2,871.79	1.00	\$2,871.79	100.0%
104	SPLINT RD	ROANNE LN	CALICO DR	\$4,161.08	\$4,161.08		0.00	\$0.00	1.00	\$4,161.08	1.00	\$4,161.08	100.0%
105	STAR SPANGLED TRL	BANNER CIR	VALOR WAY	\$8,783.54	\$8,783.54		0.00	\$0.00	1.00	\$8,783.54	1.00	\$8,783.54	100.0%
106	STEINHAUER TRL	ACEWOOD BLVD	TIMOTHY AVE	\$5,532.30	\$5,532.30		0.00	\$0.00	1.00	\$5,532.30	1.00	\$5,532.30	100.0%
107	STONEHAVEN DR	SANDLEWOOD CIR	VONDRON RD	\$4,566.41	\$4,566.41		0.00	\$0.00	1.00	\$4,566.41	1.00	\$4,566.41	100.0%
108	TARRAGON DR	STARKER AVE	DONDEE RD	\$10,249.62	\$10,249.62		0.00	\$0.00	1.00	\$10,249.62	1.00	\$10,249.62	100.0%
109	TERMINAL DR	N END	VOGES RD	\$3,321.78	\$3,321.78		0.00	\$0.00	1.00	\$3,321.78	1.00	\$3,321.78	100.0%
110	TERN CIR	SANDPIPER LN	N END	\$1,457.46	\$1,457.46		0.00	\$0.00	1.00	\$1,457.46	1.00	\$1,457.46	100.0%
111	TIMOTHY AVE	MARG ST	ELDORADO LN	\$5,213.21	\$5,213.21		0.00	\$0.00	1.00	\$5,213.21	1.00	\$5,213.21	100.0%
112	TOMPKINS DR	JOYLYNNE DR	CAMDEN RD	\$3,415.10	\$3,415.10		0.00	\$0.00	1.00	\$3,415.10	1.00	\$3,415.10	100.0%
113	TRADEWINDS PKWY	S DUTCH MILL RD	643 FT E OF GALLEON RUN	\$10,550.54	\$10,550.54		0.00	\$0.00	1.00	\$10,550.54	1.00	\$10,550.54	100.0%
114	TREICHEL ST	BRANDENBURG WAY	CUL DE SAC	\$3,160.70	\$3,160.70		0.00	\$0.00	1.00	\$3,160.70	1.00	\$3,160.70	100.0%
115	TWILIGHT TRL	STARKER AVE	E BUCKEYE RD	\$6,282.58	\$6,282.58		0.00	\$0.00	1.00	\$6,282.58	1.00	\$6,282.58	100.0%
116	UNITY WAY	FREEDOM RING RD	FRESE LN	\$3,910.98	\$3,910.98		0.00	\$0.00	1.00	\$3,910.98	1.00	\$3,910.98	100.0%
117	VALOR WAY	STAR SPANGLED TRL	FREEDOM RING RD	\$2,121.50	\$2,121.50		0.00	\$0.00	1.00	\$2,121.50	1.00	\$2,121.50	100.0%
118	VALOR WAY	GLORY CT	EAGLES PERCH DR	\$2,181.87	\$2,181.87		0.00	\$0.00	1.00	\$2,181.87	1.00	\$2,181.87	100.0%
119	VIENNA CIR	VIENNA LN	W END	\$1,237.54	\$1,237.54		0.00	\$0.00	1.00	\$1,237.54	1.00	\$1,237.54	100.0%
120	VIENNA LN	ALEXANDRIA LN	COTTONTAIL TRL	\$3,070.14	\$3,070.14		0.00	\$0.00	1.00	\$3,070.14	1.00	\$3,070.14	100.0%
121	VINJE CT	TWILIGHT TRL	N END	\$1,996.46	\$1,996.46		0.00	\$0.00	1.00	\$1,996.46	1.00	\$1,996.46	100.0%
122	WAGON TRL	S THOMPSON DR	S END	\$2,337.10	\$2,337.10		0.00	\$0.00	1.00	\$2,337.10	1.00	\$2,337.10	100.0%

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
123	WOODGLEN CT	1.00	LUMP SUM	\$845.15	\$845.15		0.00	\$0.00	1.00	\$845.15	1.00	\$845.15	100.0%
124	WOODGLEN TRL	1.00	LUMP SUM	\$3,587.58	\$3,587.58		0.00	\$0.00	1.00	\$3,587.58	1.00	\$3,587.58	100.0%
125	WORLD DAIRY DR	1.00	LUMP SUM	\$4,681.60	\$4,681.60		0.00	\$0.00	1.00	\$4,681.60	1.00	\$4,681.60	100.0%
126	YESTERDAY DR	1.00	LUMP SUM	\$3,410.79	\$3,410.79		0.00	\$0.00	1.00	\$3,410.79	1.00	\$3,410.79	100.0%
21041	INLET PROTECTION TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$50.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$556,477.04			\$0.00		\$547,879.10		\$547,879.10	98.5%
STREETS ACCOUNT NO. GN01-64317-634403-00-6319000													
127	ALDER RD	1.00	LUMP SUM	\$7,632.24	\$7,632.24		0.00	\$0.00	1.00	\$7,632.24	1.00	\$7,632.24	100.0%
128	BRYN TREM RD	1.00	LUMP SUM	\$1,732.50	\$1,732.50		0.00	\$0.00	1.00	\$1,732.50	1.00	\$1,732.50	100.0%
129	CRESTVIEW DR	1.00	LUMP SUM	\$10,686.06	\$10,686.06		0.00	\$0.00	1.00	\$10,686.06	1.00	\$10,686.06	100.0%
130	DIXIE LN	1.00	LUMP SUM	\$1,376.76	\$1,376.76		0.00	\$0.00	1.00	\$1,376.76	1.00	\$1,376.76	100.0%
131	GLENVIEW DR	1.00	LUMP SUM	\$6,320.16	\$6,320.16		0.00	\$0.00	1.00	\$6,320.16	1.00	\$6,320.16	100.0%
132	GROVELAND TER	1.00	LUMP SUM	\$7,484.40	\$7,484.40		0.00	\$0.00	1.00	\$7,484.40	1.00	\$7,484.40	100.0%
133	HERRO LN	1.00	LUMP SUM	\$7,415.10	\$7,415.10		0.00	\$0.00	1.00	\$7,415.10	1.00	\$7,415.10	100.0%
134	JOYLYNNE DR	1.00	LUMP SUM	\$2,217.60	\$2,217.60		0.00	\$0.00	1.00	\$2,217.60	1.00	\$2,217.60	100.0%
135	MALDWYN LN	1.00	LUMP SUM	\$1,709.40	\$1,709.40		0.00	\$0.00	1.00	\$1,709.40	1.00	\$1,709.40	100.0%
136	TOMPKINS DR	1.00	LUMP SUM	\$15,331.01	\$15,331.01		0.00	\$0.00	1.00	\$15,331.01	1.00	\$15,331.01	100.0%
SUBTOTALS					\$61,905.23			\$0.00		\$61,905.23		\$61,905.23	100.0%
CONTRACT TOTALS					\$618,382.27			\$0.00		\$609,784.33		\$609,784.33	98.6%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

CS53-54472-810358-00-63W1481	\$547,879.10
GN01-64317-634403-00-6319000	\$61,905.23
TOTALS	\$609,784.33