



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)

**Assistant City Engineer**  
Michael R. Dailey, P.E.

**Principal Engineer 2**  
Gregory T. Fries, P.E.  
Christopher J. Petykowski, P.E.

**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Eric L. Durdee, P.E.  
John S. Fahrney, P.E.

**Facilities & Sustainability**  
Jeanne E. Hoffman, Manager

**Operations Manager**  
Kathleen M. Cryan

**Mapping Section Manager**  
Eric T. Pederson, P.S.

**Financial Manager**  
Steven B. Danner-Rivers

Date: December 1, 2015  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Chip Seal 2015-East  
Contract Number: 7424  
Contractor: SCOTT CONSTRUCTION INC  
Substantial Date: 8/14/2015

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>	\$523,732.70
<i>(Based on Actual Units)</i>	\$511,863.12
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$13,715.00
<i>Final Contract Amount</i>	\$498,148.12

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,

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John S. Fahrney, P. E.  
Construction Engineer

JDF

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

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APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 5

Project: CHIP SEALING 2015 - EAST

Contract Number: 7424

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>5</u>	<u>498,148.12</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>498,148.12</u>
LESS PREVIOUS PAYMENTS:	<u>485,054.80</u>
CURRENT PAYMENT DUE:	<u>13,093.32</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.

Travis K Jacobson  
CONTRACTOR: **SCOTT CONSTRUCTION INC.**

11/20/15  
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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

[Signature]  
INSPECTOR

[Signature]  
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. 10455-402-200  
 ACCOUNT NO. 44552-54250-00000

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

SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2015 - EAST  
 CONTRACT NO. 7424  
 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. 10455-402-200														
1	ADELINE CIR: PETRA PL -S END	1.00	LUMP SUM	\$1,188.52	\$1,188.52		0.00	\$0.00	1.00	\$1,188.52	1.00	\$1,188.52	100.0%	
2	ANDERBERG DR: ENGELHART DR -S END	1.00	LUMP SUM	\$633.27	\$633.27		0.00	\$0.00	1.00	\$633.27	1.00	\$633.27	100.0%	
3	ANN ST: PERRY ST -FISH HATCHERY RD	1.00	LUMP SUM	\$11,926.52	\$11,926.52		0.00	\$0.00	1.00	\$11,926.52	1.00	\$11,926.52	100.0%	
4	APPEGATE RD: PERRY ST - APPEGATE CT	1.00	LUMP SUM	\$12,980.00	\$12,980.00		0.00	\$0.00	1.00	\$12,980.00	1.00	\$12,980.00	100.0%	
5	ARDMORE DR: KOSTER ST -N RUSK AVE	1.00	LUMP SUM	\$4,074.93	\$4,074.93		0.00	\$0.00	1.00	\$4,074.93	1.00	\$4,074.93	100.0%	
6	ARDSLEY CIR: E END -TODD DR	1.00	LUMP SUM	\$1,573.99	\$1,573.99		0.00	\$0.00	1.00	\$1,573.99	1.00	\$1,573.99	100.0%	
7	ARDSLEY LN: TODD DR -ASHFORD LN	1.00	LUMP SUM	\$1,927.33	\$1,927.33		0.00	\$0.00	1.00	\$1,927.33	1.00	\$1,927.33	100.0%	
8	ARTESIAN LN: SETTLEMENT DR - ENGELHART DR	1.00	LUMP SUM	\$5,538.79	\$5,538.79		0.00	\$0.00	1.00	\$5,538.79	1.00	\$5,538.79	100.0%	
9	ARTHER CT: FELL RD -161 FT E OF FELL RD	1.00	LUMP SUM	\$1,064.62	\$1,064.62		0.00	\$0.00	1.00	\$1,064.62	1.00	\$1,064.62	100.0%	
10	ASHFORD LN: PELHAM RD -N END	1.00	LUMP SUM	\$6,695.19	\$6,695.19		0.00	\$0.00	1.00	\$6,695.19	1.00	\$6,695.19	100.0%	
11	BADGER LN: MOORLAND RD - DUNWOODY DR	1.00	LUMP SUM	\$5,557.14	\$5,557.14		0.00	\$0.00	1.00	\$5,557.14	1.00	\$5,557.14	100.0%	
12	BAIRD ST: W WINGRA DR -DANE ST	1.00	LUMP SUM	\$8,271.80	\$8,271.80		0.00	\$0.00	1.00	\$8,271.80	1.00	\$8,271.80	100.0%	
13	BOOK CT: FELL RD -178 FT E OF FELL RD	1.00	LUMP SUM	\$1,133.46	\$1,133.46		0.00	\$0.00	1.00	\$1,133.46	1.00	\$1,133.46	100.0%	
14	BURDETTE CT: RIMROCK RD -E END	1.00	LUMP SUM	\$4,368.62	\$4,368.62		0.00	\$0.00	1.00	\$4,368.62	1.00	\$4,368.62	100.0%	
15	CHURCHILL DR: GREENWAY VIEW - POST RD	1.00	LUMP SUM	\$8,471.09	\$8,471.09		0.00	\$0.00	1.00	\$8,471.09	1.00	\$8,471.09	100.0%	
16	COHO ST:W BELTLINE FRONTAGE RD - 470 FT S OF LUANN LN	1.00	LUMP SUM	\$7,080.00	\$7,080.00		0.00	\$0.00	1.00	\$7,080.00	1.00	\$7,080.00	100.0%	
17	CYPRESS WAY: 197 FT N OF SEQUOIA TRL -W BADGER RD	1.00	LUMP SUM	\$5,988.50	\$5,988.50		0.00	\$0.00	1.00	\$5,988.50	1.00	\$5,988.50	100.0%	
18	DANE ST: BAIRD ST -FISHER ST	1.00	LUMP SUM	\$1,050.20	\$1,050.20		0.00	\$0.00	1.00	\$1,050.20	1.00	\$1,050.20	100.0%	
19	DIVING HAWK TRL: SALEM DR -WARNER ST	1.00	LUMP SUM	\$5,777.41	\$5,777.41		0.00	\$0.00	1.00	\$5,777.41	1.00	\$5,777.41	100.0%	
20	DUNWOODY DR: E BADGER RD - ROCKWOOD DR	1.00	LUMP SUM	\$8,379.31	\$8,379.31		0.00	\$0.00	1.00	\$8,379.31	1.00	\$8,379.31	100.0%	
21	ENGELHART DR: ANDERBERG DR - WAYLAND DR	1.00	LUMP SUM	\$28,057.78	\$28,057.78		0.00	\$0.00	1.00	\$28,057.78	1.00	\$28,057.78	100.0%	
22	ESTHER BEACH RD: WAUNONA WAY - NANA LN	1.00	LUMP SUM	\$3,845.49	\$3,845.49		0.00	\$0.00	1.00	\$3,845.49	1.00	\$3,845.49	100.0%	

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SCOTT CONSTRUCTION INC.  
 CHIP SEALING 2015 - EAST  
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 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
23	FAYETTE AVE: WAUNONA WAY -W BROADWAY SERVICE RD	1.00	LUMP SUM	\$3,258.11	\$3,258.11		0.00	\$0.00	1.00	\$3,258.11	1.00	\$3,258.11	100.0%
24	FELL RD: MOORLAND RD -ENGELHART DR	1.00	LUMP SUM	\$6,745.67	\$6,745.67		0.00	\$0.00	1.00	\$6,745.67	1.00	\$6,745.67	100.0%
25	FISHER ST: W WINGRA DR -BRAM ST	1.00	LUMP SUM	\$4,444.67	\$4,444.67		0.00	\$0.00	1.00	\$4,444.67	1.00	\$4,444.67	100.0%
26	FOXWOOD TRL: ENGELHART DR - LORENA PKY	1.00	LUMP SUM	\$1,844.73	\$1,844.73		0.00	\$0.00	1.00	\$1,844.73	1.00	\$1,844.73	100.0%
27	GERONIMO CIR: ARTESIAN LN -W END	1.00	LUMP SUM	\$2,450.47	\$2,450.47		0.00	\$0.00	1.00	\$2,450.47	1.00	\$2,450.47	100.0%
28	GREENWAY CROSS: LATHAM DR -250' EAST OF FISH HATCHERY RD	1.00	LUMP SUM	\$8,555.00	\$8,555.00		0.00	\$0.00	1.00	\$8,555.00	1.00	\$8,555.00	100.0%
29	HACKBERRY LN: SEQUOIA TRL - MAGNOLIA LN	1.00	LUMP SUM	\$5,359.82	\$5,359.82		0.00	\$0.00	1.00	\$5,359.82	1.00	\$5,359.82	100.0%
30	HOBOKEN RD: WAUNONA WAY -W BROADWAY	1.00	LUMP SUM	\$4,754.09	\$4,754.09		0.00	\$0.00	1.00	\$4,754.09	1.00	\$4,754.09	100.0%
31	HUGHES PL: S PARK ST -174 FT E OF CYPRESS WAY	1.00	LUMP SUM	\$2,753.33	\$2,753.33		0.00	\$0.00	1.00	\$2,753.33	1.00	\$2,753.33	100.0%
32	INDEX RD: GREENWAY CROSS -232 FT S OF GREENWAY CROSS	1.00	LUMP SUM	\$1,475.00	\$1,475.00		0.00	\$0.00	1.00	\$1,475.00	1.00	\$1,475.00	100.0%
33	KENT LN: RIMROCK RD -SALEM DR	1.00	LUMP SUM	\$1,876.86	\$1,876.86		0.00	\$0.00	1.00	\$1,876.86	1.00	\$1,876.86	100.0%
34	KENWARD ST: BAIRD ST -BELD ST	1.00	LUMP SUM	\$2,599.93	\$2,599.93		0.00	\$0.00	1.00	\$2,599.93	1.00	\$2,599.93	100.0%
35	KIOWA CT: SEVEN NATIONS DR -E END	1.00	LUMP SUM	\$1,064.62	\$1,064.62		0.00	\$0.00	1.00	\$1,064.62	1.00	\$1,064.62	100.0%
36	LAKE FARM RD: MOORLAND RD -LIBBY RD	1.00	LUMP SUM	\$8,736.92	\$8,736.92		0.00	\$0.00	1.00	\$8,736.92	1.00	\$8,736.92	100.0%
37	LAKE POINT DR: BRIDGE RD -W END	1.00	LUMP SUM	\$15,602.22	\$15,602.22		0.00	\$0.00	1.00	\$15,602.22	1.00	\$15,602.22	100.0%
38	LATHAM DR: STEWART ST -POST RD	1.00	LUMP SUM	\$7,662.13	\$7,662.13		0.00	\$0.00	1.00	\$7,662.13	1.00	\$7,662.13	100.0%
39	LONE EAGLE DR: MALONEY DR - SETTLEMENT DR	1.00	LUMP SUM	\$3,602.28	\$3,602.28		0.00	\$0.00	1.00	\$3,602.28	1.00	\$3,602.28	100.0%
40	LORENA PKY: ENGELHART DR - FOXWOOD TR	1.00	LUMP SUM	\$3,088.32	\$3,088.32		0.00	\$0.00	1.00	\$3,088.32	1.00	\$3,088.32	100.0%
41	MAGNOLIA CIR: MAGNOLIA LN -N END	1.00	LUMP SUM	\$1,046.27	\$1,046.27		0.00	\$0.00	1.00	\$1,046.27	1.00	\$1,046.27	100.0%
42	MAGNOLIA LN: CYPRESS WAY - CATALPA RD	1.00	LUMP SUM	\$6,562.11	\$6,562.11		0.00	\$0.00	1.00	\$6,562.11	1.00	\$6,562.11	100.0%
43	MARCUS CT: FELL RD -E END	1.00	LUMP SUM	\$1,183.93	\$1,183.93		0.00	\$0.00	1.00	\$1,183.93	1.00	\$1,183.93	100.0%
44	MOORLAND RD: FOXWOOD TRL -LAKE FARM RD	1.00	LUMP SUM	\$29,600.30	\$29,600.30		0.00	\$0.00	1.00	\$29,600.30	1.00	\$29,600.30	100.0%
45	NANA LN: RAYWOOD RD -ESTHER BEACH RD	1.00	LUMP SUM	\$8,039.73	\$8,039.73		0.00	\$0.00	1.00	\$8,039.73	1.00	\$8,039.73	100.0%
46	PELHAM RD: TODD DR -ASHFORD LN	1.00	LUMP SUM	\$1,431.73	\$1,431.73		0.00	\$0.00	1.00	\$1,431.73	1.00	\$1,431.73	100.0%

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

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47	PERRY ST: W BADGER RD -ANN ST	1.00	LUMP SUM	\$4,299.79	\$4,299.79		0.00	\$0.00	1.00	\$4,299.79	1.00	\$4,299.79	100.0%
48	PETRA PL: FISH HATCHERY RD -NE END	1.00	LUMP SUM	\$3,088.32	\$3,088.32		0.00	\$0.00	1.00	\$3,088.32	1.00	\$3,088.32	100.0%
49	PLAENERT DR: S PARK ST -FISH HATCHERY RD	1.00	LUMP SUM	\$7,534.96	\$7,534.96		0.00	\$0.00	1.00	\$7,534.96	1.00	\$7,534.96	100.0%
50	POST RD: SYENE RD -384 FT W OF LATHAM DR	1.00	LUMP SUM	\$16,006.70	\$16,006.70		0.00	\$0.00	1.00	\$16,006.70	1.00	\$16,006.70	100.0%
51	QUINN CIR: ESTHER BEACH RD -W END	1.00	LUMP SUM	\$3,900.56	\$3,900.56		0.00	\$0.00	1.00	\$3,900.56	1.00	\$3,900.56	100.0%
52	ROCKWOOD DR: DUNWOODY DR -SEVEN NATIONS DR	1.00	LUMP SUM	\$2,473.41	\$2,473.41		0.00	\$0.00	1.00	\$2,473.41	1.00	\$2,473.41	100.0%
53	ROLFSMEYER DR: 130 FT W OF ALTA DR -CUL DE SAC	1.00	LUMP SUM	\$2,638.61	\$2,638.61		0.00	\$0.00	1.00	\$2,638.61	1.00	\$2,638.61	100.0%
54	SALEM DR -KENT LN: LONE EAGLE DR	1.00	LUMP SUM	\$3,322.36	\$3,322.36		0.00	\$0.00	1.00	\$3,322.36	1.00	\$3,322.36	100.0%
55	SEQUOIA TRL: CYPRESS WAY -CATALPA RD	1.00	LUMP SUM	\$7,245.86	\$7,245.86		0.00	\$0.00	1.00	\$7,245.86	1.00	\$7,245.86	100.0%
56	SETTLEMENT DR: DIVING HAWK TRL -ENGELHART DR	1.00	LUMP SUM	\$4,029.04	\$4,029.04		0.00	\$0.00	1.00	\$4,029.04	1.00	\$4,029.04	100.0%
57	SEVEN NATIONS DR: SALEM DR -DIVING HAWK TRL	1.00	LUMP SUM	\$5,410.30	\$5,410.30		0.00	\$0.00	1.00	\$5,410.30	1.00	\$5,410.30	100.0%
58	SPEAR CIR: ENGELHART DR -N END	1.00	LUMP SUM	\$1,725.42	\$1,725.42		0.00	\$0.00	1.00	\$1,725.42	1.00	\$1,725.42	100.0%
59	STEWART ST: SYENE RD -LATHAM DR	1.00	LUMP SUM	\$12,980.00	\$12,980.00		0.00	\$0.00	1.00	\$12,980.00	1.00	\$12,980.00	100.0%
60	SUNDSTROM ST: KOSTER ST -NYGARD ST	1.00	LUMP SUM	\$4,705.25	\$4,705.25		0.00	\$0.00	1.00	\$4,705.25	1.00	\$4,705.25	100.0%
61	THIRD AVE: BRAM ST -S END	1.00	LUMP SUM	\$2,765.63	\$2,765.63		0.00	\$0.00	1.00	\$2,765.63	1.00	\$2,765.63	100.0%
62	TODD DR: W BADGER RD -155 FT S OF W BELTLINE FRONTAGE RD	1.00	LUMP SUM	\$7,965.00	\$7,965.00		0.00	\$0.00	1.00	\$7,965.00	1.00	\$7,965.00	100.0%
63	W BELTLINE HWY FRONTAGE RD: RAMP TO W BELTLINE HWY (EB) -620 FEET WEST OF FORMER RR XING	1.00	LUMP SUM	\$30,090.00	\$30,090.00		0.00	\$0.00	1.00	\$30,090.00	1.00	\$30,090.00	100.0%
64	W WINGRA DR: BAIRD ST -FISHER ST	1.00	LUMP SUM	\$1,853.91	\$1,853.91		0.00	\$0.00	1.00	\$1,853.91	1.00	\$1,853.91	100.0%
65	WARD CT: ENGELHART DR -N END	1.00	LUMP SUM	\$1,376.67	\$1,376.67		0.00	\$0.00	1.00	\$1,376.67	1.00	\$1,376.67	100.0%
66	WARNER LN: 728 FT N OF FELL RD -FELL RD	1.00	LUMP SUM	\$3,382.01	\$3,382.01		0.00	\$0.00	1.00	\$3,382.01	1.00	\$3,382.01	100.0%
67	WARNER ST: MOORLAND RD -DIVING HAWK TRL	1.00	LUMP SUM	\$6,392.32	\$6,392.32		0.00	\$0.00	1.00	\$6,392.32	1.00	\$6,392.32	100.0%
68	WATFORD WAY: KINGSLEY WAY -POST RD	1.00	LUMP SUM	\$1,541.87	\$1,541.87		0.00	\$0.00	1.00	\$1,541.87	1.00	\$1,541.87	100.0%
69	WAYLAND DR: MOORLAND RD -ENGELHART DR	1.00	LUMP SUM	\$4,814.40	\$4,814.40		0.00	\$0.00	1.00	\$4,814.40	1.00	\$4,814.40	100.0%

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
70	WEBER DR: LAKE POINT DR -HOBOKEN RD	1.00	LUMP SUM	\$4,432.87	\$4,432.87		0.00	\$0.00	1.00	\$4,432.87	1.00	\$4,432.87	100.0%
71	HOEPKER RD: INT. 90/94/39 -100' E OF ROBINHOOD WY	1.00	LUMP SUM	\$16,358.41	\$16,358.41		0.00	\$0.00	1.00	\$16,358.41	1.00	\$16,358.41	100.0%
72	MACARTHUR RD ENTIRE FRONTAGE OF 1360 MACARTHUR RD	1.00	LUMP SUM	\$1,376.67	\$1,376.67		0.00	\$0.00	1.00	\$1,376.67	1.00	\$1,376.67	100.0%
73	BOWMAN ST: PIERSTORFF ST - MITCHELL ST	1.00	LUMP SUM	\$3,369.56	\$3,369.56		0.00	\$0.00	1.00	\$3,369.56	1.00	\$3,369.56	100.0%
74	FOREST OAK RUN: CTH T - NORTH END	1.00	LUMP SUM	\$12,370.66	\$12,370.66		0.00	\$0.00	1.00	\$12,370.66	1.00	\$12,370.66	100.0%
75	BUNNY HOLLOW: FOREST OAK RUN - SOUTH END	1.00	LUMP SUM	\$3,064.72	\$3,064.72		0.00	\$0.00	1.00	\$3,064.72	1.00	\$3,064.72	100.0%
21041	INLET PROTECTION TYPE D - COMPLETE(UNDISTRIBUTED)	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	10.0%
<b>SUBTOTALS</b>					\$452,837.48			\$0.00		\$450,137.48		\$450,137.48	99.4%
<b>ACCOUNT NO. 44552-54250-00000</b>													
76	ALLIS AVE: E DEAN AVE -S STOUGHTON RD SERVICE RD	1.00	LUMP SUM	\$9,169.58	\$9,169.58		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
77	BOWMAN AVE: DREXEL AVE - MORNINGSIDE AVE	1.00	LUMP SUM	\$9,140.08	\$9,140.08		0.00	\$0.00	1.00	\$9,140.08	1.00	\$9,140.08	100.0%
78	GARY ST: DEMPSEY RD -E END	1.00	LUMP SUM	\$4,758.68	\$4,758.68		0.00	\$0.00	1.00	\$4,758.68	1.00	\$4,758.68	100.0%
79	MAHER AVE: COTTAGE GROVE RD - BUCKEYE RD	1.00	LUMP SUM	\$23,039.50	\$23,039.50		0.00	\$0.00	1.00	\$23,039.50	1.00	\$23,039.50	100.0%
80	MORNINGSIDE AVE: BUCKEYE RD - BOWMAN AVE	1.00	LUMP SUM	\$12,783.33	\$12,783.33		0.00	\$0.00	1.00	\$12,783.33	1.00	\$12,783.33	100.0%
81	QUAKER CIR: BUCKEYE RD -S END	1.00	LUMP SUM	\$2,052.54	\$2,052.54		0.00	\$0.00	1.00	\$2,052.54	1.00	\$2,052.54	100.0%
82	RAHEL ST: MORNINGSIDE AVE -TURNER AVE	1.00	LUMP SUM	\$2,694.83	\$2,694.83		0.00	\$0.00	1.00	\$2,694.83	1.00	\$2,694.83	100.0%
83	STANLEY CT: TURNER AVE -MAHER AVE	1.00	LUMP SUM	\$712.92	\$712.92		0.00	\$0.00	1.00	\$712.92	1.00	\$712.92	100.0%
84	WOODVALE DR: STARKER AVE -E BUCKEYE RD	1.00	LUMP SUM	\$6,543.76	\$6,543.76		0.00	\$0.00	1.00	\$6,543.76	1.00	\$6,543.76	100.0%
<b>SUBTOTALS</b>					\$70,895.22			\$0.00		\$61,725.64		\$61,725.64	87.1%
<b>CONTRACT TOTALS</b>					\$523,732.70			\$0.00		\$511,863.12		\$511,863.12	97.7%
<b>LIQUIDATED DAMAGES</b>		0.00	DAYS	-\$1,055.00		\$0.00	0.00	\$0.00	13.00	(\$13,715.00)	13.00	(\$13,715.00)	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					\$523,732.70			\$0.00		\$498,148.12		\$498,148.12	95.1%