

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

Project Manager: STEVE SONNTAG

Page 1 of 15

Project: CHIP SEALING 2023 - EAST

Contract Number: 8700

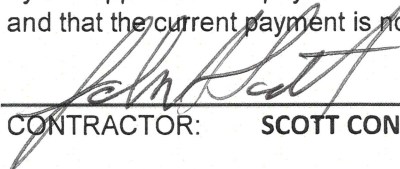
Payment Number: 1

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

TOTAL FROM PAGE: <u>15</u>	\$2,505,456.12
LESS RETAINAGE:	71,863.45
SUBTOTAL:	\$2,433,592.67
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	\$2,433,592.67

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.



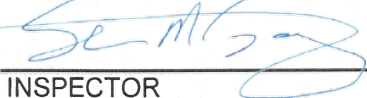
 CONTRACTOR: **SCOTT CONSTRUCTION INC.**

07/19/2023

 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

7/21/2023

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 05/24/2023
 TO: 07/06/2023

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

<u>Scott Construction, Inc.</u>	<u>Barricade Flasher Service, Inc.</u>
<u>Century Fence Company</u>	_____
<u>Kleen Pavement Inc.</u>	_____

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

ACCOUNT NO. 14346-402-200

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2023 - EAST
 CONTRACT NO. 8700
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 14346-402-200													
1	ACADEMY DR:ACEWOOD BLVD-ELLEN AVE	1.00	LUMP SUM	\$22,570.98	\$22,570.98		1.00	\$22,570.98	0.00	\$0.00	1.00	\$22,570.98	100.00%
2	ACEWOOD BLVD:COTTAGE GROVE RD-STARKER AVE	1.00	LUMP SUM	\$20,793.64	\$20,793.64		1.00	\$20,793.64	0.00	\$0.00	1.00	\$20,793.64	100.00%
3	ADVANCE RD:HELGESEN DR-PFLAUM RD	1.00	LUMP SUM	\$10,312.14	\$10,312.14		1.00	\$10,312.14	0.00	\$0.00	1.00	\$10,312.14	100.00%
4	AGRICULTURE DR:PFLAUM RD-FEMRITE DR	1.00	LUMP SUM	\$55,155.85	\$55,155.85		1.00	\$55,155.85	0.00	\$0.00	1.00	\$55,155.85	100.00%
5	AGRICULTURE DR:565 FT S OF FEMRITE DR-MARSH RD	1.00	LUMP SUM	\$25,594.53	\$25,594.53		1.00	\$25,594.53	0.00	\$0.00	1.00	\$25,594.53	100.00%
6	ALEXANDRIA LN:FAIRFAX LN-MCLEAN DR	1.00	LUMP SUM	\$8,950.68	\$8,950.68		1.00	\$8,950.68	0.00	\$0.00	1.00	\$8,950.68	100.00%
7	AMNICON TRL:COTTAGE GROVE RD-WYALUSING DR	1.00	LUMP SUM	\$10,807.99	\$10,807.99		1.00	\$10,807.99	0.00	\$0.00	1.00	\$10,807.99	100.00%
8	AMSTERDAM AVE:ELLEN AVE-PAINTED POST DR	1.00	LUMP SUM	\$10,439.16	\$10,439.16		1.00	\$10,439.16	0.00	\$0.00	1.00	\$10,439.16	100.00%
9	ANGEL CREST WAY:ACADEMY DR-HALO LN	1.00	LUMP SUM	\$8,483.05	\$8,483.05		1.00	\$8,483.05	0.00	\$0.00	1.00	\$8,483.05	100.00%
10	ANNETOWN DR:BROAD CREEK BLVD (S)-WYALUSING DR	1.00	LUMP SUM	\$7,621.20	\$7,621.20		1.00	\$7,621.20	0.00	\$0.00	1.00	\$7,621.20	100.00%
11	ANVIL LN:RUSTIC WOODS DR-FORGE DR	1.00	LUMP SUM	\$7,225.09	\$7,225.09		1.00	\$7,225.09	0.00	\$0.00	1.00	\$7,225.09	100.00%
12	ARROWPOINT WAY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$3,042.83	\$3,042.83		1.00	\$3,042.83	0.00	\$0.00	1.00	\$3,042.83	100.00%
13	AZTALAN DR:WYALUSING DR-AMNICON TRL	1.00	LUMP SUM	\$14,035.24	\$14,035.24		1.00	\$14,035.24	0.00	\$0.00	1.00	\$14,035.24	100.00%
14	BAILEY DR:STOCKBRIDGE DR-BLUFF POINT DR	1.00	LUMP SUM	\$3,251.71	\$3,251.71		1.00	\$3,251.71	0.00	\$0.00	1.00	\$3,251.71	100.00%
15	BANNER CIR:EAGLES PERCH DR-208 FT S OF EAGLES PERCH DR	1.00	LUMP SUM	\$2,173.45	\$2,173.45		1.00	\$2,173.45	0.00	\$0.00	1.00	\$2,173.45	100.00%
16	BAUTISTA DR:CATALINA PKWY-CANYON PKWY	1.00	LUMP SUM	\$10,557.71	\$10,557.71		1.00	\$10,557.71	0.00	\$0.00	1.00	\$10,557.71	100.00%
17	BAY RIDGE RD:ELLEN AVE-PAINTED POST DR	1.00	LUMP SUM	\$13,534.69	\$13,534.69		1.00	\$13,534.69	0.00	\$0.00	1.00	\$13,534.69	100.00%
18	BEEGS RD:150 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LUMP SUM	\$1,058.50	\$1,058.50		1.00	\$1,058.50	0.00	\$0.00	1.00	\$1,058.50	100.00%
19	BELLINGRATH CT:233 FT N OF RED BARN RUN-RED BARN RUN	1.00	LUMP SUM	\$2,568.63	\$2,568.63		1.00	\$2,568.63	0.00	\$0.00	1.00	\$2,568.63	100.00%
20	BELLINGRATH ST:RED BARN RUN-SLEDDING PKWY	1.00	LUMP SUM	\$13,060.48	\$13,060.48		1.00	\$13,060.48	0.00	\$0.00	1.00	\$13,060.48	100.00%
21	BELLOWS CIR:S THOMPSON DR-510 FT SE OF S THOMPSON DR	1.00	LUMP SUM	\$4,043.94	\$4,043.94		1.00	\$4,043.94	0.00	\$0.00	1.00	\$4,043.94	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2023 - EAST
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 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
22	BLACKSMITH LN:S THOMPSON DR- OXBOW BND	1.00	LUMP SUM	\$3,622.42	\$3,622.42		1.00	\$3,622.42	0.00	\$0.00	1.00	\$3,622.42	100.00%
23	BLAZING STAR DR:PRAIRIE DOCK DR- DAIRY DR	1.00	LUMP SUM	\$3,661.94	\$3,661.94		1.00	\$3,661.94	0.00	\$0.00	1.00	\$3,661.94	100.00%
24	BLISS ST:BRANDENBURG WAY- TREICHEL ST	1.00	LUMP SUM	\$2,436.90	\$2,436.90		1.00	\$2,436.90	0.00	\$0.00	1.00	\$2,436.90	100.00%
25	BLOSSOM LN:REMINGTON RD-E BUCKEYE RD	1.00	LUMP SUM	\$5,449.63	\$5,449.63		1.00	\$5,449.63	0.00	\$0.00	1.00	\$5,449.63	100.00%
26	BLUFF POINT DR:WYALUSING DR- STOCKBRIDGE DR	1.00	LUMP SUM	\$13,106.58	\$13,106.58		1.00	\$13,106.58	0.00	\$0.00	1.00	\$13,106.58	100.00%
27	BRANDENBURG WAY:FREEDOM RING RD-255 FT NW OF TREICHEL ST	1.00	LUMP SUM	\$14,423.83	\$14,423.83		1.00	\$14,423.83	0.00	\$0.00	1.00	\$14,423.83	100.00%
28	BREEZY GRASS WAY:RESTON HEIGHTS DR-LITTLEMORE DR	1.00	LUMP SUM	\$3,951.73	\$3,951.73		1.00	\$3,951.73	0.00	\$0.00	1.00	\$3,951.73	100.00%
29	BROAD CREEK BLVD (N):S SPRECHER RD-WYALUSING DR	1.00	LUMP SUM	\$5,245.46	\$5,245.46		1.00	\$5,245.46	0.00	\$0.00	1.00	\$5,245.46	100.00%
30	BROAD CREEK BLVD (S):S SPRECHER RD-WYALUSING DR	1.00	LUMP SUM	\$5,245.46	\$5,245.46		1.00	\$5,245.46	0.00	\$0.00	1.00	\$5,245.46	100.00%
31	BROOKINS CT:S THOMPSON DR-211 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$2,120.76	\$2,120.76		1.00	\$2,120.76	0.00	\$0.00	1.00	\$2,120.76	100.00%
32	BRYNWOOD DR:STARKER AVE- DEERWOOD DR	1.00	LUMP SUM	\$6,125.19	\$6,125.19		1.00	\$6,125.19	0.00	\$0.00	1.00	\$6,125.19	100.00%
33	BUCHNER CT:FRESE LN-130 FT E OF FRESE LN	1.00	LUMP SUM	\$1,547.76	\$1,547.76		1.00	\$1,547.76	0.00	\$0.00	1.00	\$1,547.76	100.00%
34	BUCKHORN DR:WYALUSING DR- AZTALAN DR	1.00	LUMP SUM	\$4,663.05	\$4,663.05		1.00	\$4,663.05	0.00	\$0.00	1.00	\$4,663.05	100.00%
35	CALICO DR:MARSH RD-DREAM LN	1.00	LUMP SUM	\$6,586.22	\$6,586.22		1.00	\$6,586.22	0.00	\$0.00	1.00	\$6,586.22	100.00%
36	CANYON PKWY:SIGGELKOW RUN-150 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$15,330.61	\$15,330.61		1.00	\$15,330.61	0.00	\$0.00	1.00	\$15,330.61	100.00%
37	CARLTON DR:MURLEY DR- SUMMERTOWN DR	1.00	LUMP SUM	\$5,631.22	\$5,631.22		1.00	\$5,631.22	0.00	\$0.00	1.00	\$5,631.22	100.00%
38	CARNCROSS DR:202 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LUMP SUM	\$1,599.51	\$1,599.51		1.00	\$1,599.51	0.00	\$0.00	1.00	\$1,599.51	100.00%
39	CATALINA PKWY:BELLINGRATH ST- SIGGELKOW RD	1.00	LUMP SUM	\$29,807.36	\$29,807.36		1.00	\$29,807.36	0.00	\$0.00	1.00	\$29,807.36	100.00%
40	COFFEY CIR:GRAFTON RD-342 FT E OF GRAFTON RD	1.00	LUMP SUM	\$2,996.73	\$2,996.73		1.00	\$2,996.73	0.00	\$0.00	1.00	\$2,996.73	100.00%
41	CORNWALL PL:ELLEN AVE-166 FT E OF BAY RIDGE RD	1.00	LUMP SUM	\$2,897.94	\$2,897.94		1.00	\$2,897.94	0.00	\$0.00	1.00	\$2,897.94	100.00%
42	COTTONTAIL TRL:E BUCKEYE RD-155 FT E OF MCLEAN DR	1.00	LUMP SUM	\$23,569.27	\$23,569.27		1.00	\$23,569.27	0.00	\$0.00	1.00	\$23,569.27	100.00%
43	CRESTED OWL LN:GREAT GRAY DR- VALOR WAY	1.00	LUMP SUM	\$6,249.38	\$6,249.38		1.00	\$6,249.38	0.00	\$0.00	1.00	\$6,249.38	100.00%
44	CULPEPPER LN:LANGLEY LN-157 FT E OF DELL DR	1.00	LUMP SUM	\$6,092.26	\$6,092.26		1.00	\$6,092.26	0.00	\$0.00	1.00	\$6,092.26	100.00%

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45	DAIRY DR:AGRICULTURE DR-FEMRITE DR	1.00	LUMP SUM	\$23,334.04	\$23,334.04		1.00	\$23,334.04	0.00	\$0.00	1.00	\$23,334.04	100.00%
46	DANIELS ST:HELGESEN DR-DAIRY DR	1.00	LUMP SUM	\$30,108.44	\$30,108.44		1.00	\$30,108.44	0.00	\$0.00	1.00	\$30,108.44	100.00%
47	DAY TRIPPER DR:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$2,996.73	\$2,996.73		1.00	\$2,996.73	0.00	\$0.00	1.00	\$2,996.73	100.00%
48	DEERWOOD DR:STARKER AVE-415 FT W OF BRYNWOOD DR	1.00	LUMP SUM	\$12,237.20	\$12,237.20		1.00	\$12,237.20	0.00	\$0.00	1.00	\$12,237.20	100.00%
49	DELL DR:COTTONTAIL TRL-443 FT N OF CULPEPPER LN	1.00	LUMP SUM	\$13,691.82	\$13,691.82		1.00	\$13,691.82	0.00	\$0.00	1.00	\$13,691.82	100.00%
50	DESCHAMP CT:STAR SPANGLED TRL-88 FT W OF STAR SPANGLED TRL	1.00	LUMP SUM	\$1,076.38	\$1,076.38		1.00	\$1,076.38	0.00	\$0.00	1.00	\$1,076.38	100.00%
51	DINAUER CT:S THOMPSON DR-343 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$3,128.46	\$3,128.46		1.00	\$3,128.46	0.00	\$0.00	1.00	\$3,128.46	100.00%
52	DOMINION DR:S SPRECHER RD-HIGHCLIFF TRL	1.00	LUMP SUM	\$18,324.52	\$18,324.52		1.00	\$18,324.52	0.00	\$0.00	1.00	\$18,324.52	100.00%
53	DONDEE RD:E BUCKEYE RD-TARRAGON DR	1.00	LUMP SUM	\$5,071.39	\$5,071.39		1.00	\$5,071.39	0.00	\$0.00	1.00	\$5,071.39	100.00%
54	DREAM LN:373 FT N OF ROANNE LN-SIGGELKOW RD	1.00	LUMP SUM	\$10,880.44	\$10,880.44		1.00	\$10,880.44	0.00	\$0.00	1.00	\$10,880.44	100.00%
55	DROSTER RD:S THOMPSON DR-E BUCKEYE RD	1.00	LUMP SUM	\$22,327.29	\$22,327.29		1.00	\$22,327.29	0.00	\$0.00	1.00	\$22,327.29	100.00%
56	DUSTIN LN:ROANNE LN-CALICO DR	1.00	LUMP SUM	\$5,927.60	\$5,927.60		1.00	\$5,927.60	0.00	\$0.00	1.00	\$5,927.60	100.00%
57	DUTCH MILL RD:E BROADWAY-FEMRITE DR	1.00	LUMP SUM	\$21,762.76	\$21,762.76		1.00	\$21,762.76	0.00	\$0.00	1.00	\$21,762.76	100.00%
58	E BROADWAY:E BROADWAY-1694 FT E OF DUTCH MILL RD	1.00	LUMP SUM	\$12,419.73	\$12,419.73		1.00	\$12,419.73	0.00	\$0.00	1.00	\$12,419.73	100.00%
59	EAGLE CAVE DR:BELLINGRATH ST-162 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$12,072.55	\$12,072.55		1.00	\$12,072.55	0.00	\$0.00	1.00	\$12,072.55	100.00%
60	EAGLE SUMMIT CT:OAK CREEK DR-180 FT E OF OAK CREEK DR	1.00	LUMP SUM	\$1,340.77	\$1,340.77		1.00	\$1,340.77	0.00	\$0.00	1.00	\$1,340.77	100.00%
61	EAGLES PERCH CIR:VALOR WAY-293 FT W OF VALOR WAY	1.00	LUMP SUM	\$1,975.87	\$1,975.87		1.00	\$1,975.87	0.00	\$0.00	1.00	\$1,975.87	100.00%
62	EAGLES PERCH DR:VALOR WAY-BANNER CIR	1.00	LUMP SUM	\$3,358.97	\$3,358.97		1.00	\$3,358.97	0.00	\$0.00	1.00	\$3,358.97	100.00%
63	EAST HILL PKWY:EAST HILL PKWY MEDIAN-EAST HILL PKWY MEDIAN	1.00	LUMP SUM	\$6,026.39	\$6,026.39		1.00	\$6,026.39	0.00	\$0.00	1.00	\$6,026.39	100.00%
64	EAST HILL PKWY (E):RESTON HEIGHTS DR-BLUFF POINT DR	1.00	LUMP SUM	\$10,004.94	\$10,004.94		1.00	\$10,004.94	0.00	\$0.00	1.00	\$10,004.94	100.00%
65	EAST HILL PKWY (W):RESTON HEIGHTS DR-BLUFF POINT DR	1.00	LUMP SUM	\$10,004.94	\$10,004.94		1.00	\$10,004.94	0.00	\$0.00	1.00	\$10,004.94	100.00%
66	EASTRIDGE CT:S THOMPSON DR-275 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$2,542.28	\$2,542.28		1.00	\$2,542.28	0.00	\$0.00	1.00	\$2,542.28	100.00%
67	EDNA CT:S THOMPSON DR-168 FT NE OF S THOMPSON DR	1.00	LUMP SUM	\$2,107.59	\$2,107.59		1.00	\$2,107.59	0.00	\$0.00	1.00	\$2,107.59	100.00%

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68	ELDORADO LN:ACEWOOD BLVD-TIMOTHY AVE	1.00	LUMP SUM	\$9,800.30	\$9,800.30		1.00	\$9,800.30	0.00	\$0.00	1.00	\$9,800.30	100.00%
69	ELLEN AVE:COTTAGE GROVE RD-E BUCKEYE RD	1.00	LUMP SUM	\$26,344.89	\$26,344.89		1.00	\$26,344.89	0.00	\$0.00	1.00	\$26,344.89	100.00%
70	ELLESTAD DR:DUTCH MILL RD-975 FT E OF DUTCH MILL RD	1.00	LUMP SUM	\$6,388.64	\$6,388.64		1.00	\$6,388.64	0.00	\$0.00	1.00	\$6,388.64	100.00%
71	EMMA CT:S THOMPSON DR-461 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$3,780.49	\$3,780.49		1.00	\$3,780.49	0.00	\$0.00	1.00	\$3,780.49	100.00%
72	EVAN ACRES RD:MILLPOND RD-SAVANNAH RD	1.00	LUMP SUM	\$9,670.46	\$9,670.46		1.00	\$9,670.46	0.00	\$0.00	1.00	\$9,670.46	100.00%
73	FAIRFAX CT:FAIRFAX LN-123 FT SW OF FAIRFAX LN	1.00	LUMP SUM	\$1,534.59	\$1,534.59		1.00	\$1,534.59	0.00	\$0.00	1.00	\$1,534.59	100.00%
74	FAIRFAX LN:168 FT W OF ALEXANDRIA LN-FREDERICKSBURG CT	1.00	LUMP SUM	\$8,022.02	\$8,022.02		1.00	\$8,022.02	0.00	\$0.00	1.00	\$8,022.02	100.00%
75	FEMRITE DR:E BROADWAY SERVICE RD-CTH AB	1.00	LUMP SUM	\$162,905.03	\$162,905.03		1.00	\$162,905.03	0.00	\$0.00	1.00	\$162,905.03	100.00%
76	FEN OAK DR:AGRICULTURE DR-1350 FT E OF WALTON COMMONS LN	1.00	LUMP SUM	\$11,471.32	\$11,471.32		1.00	\$11,471.32	0.00	\$0.00	1.00	\$11,471.32	100.00%
77	FERRIS AVE:ACEWOOD BLVD-MARG ST	1.00	LUMP SUM	\$7,705.88	\$7,705.88		1.00	\$7,705.88	0.00	\$0.00	1.00	\$7,705.88	100.00%
78	FIELD FLOWER WAY:BREEZY GRASS WAY-144 FT S OF RESTON HEIGHTS DR	1.00	LUMP SUM	\$3,490.70	\$3,490.70		1.00	\$3,490.70	0.00	\$0.00	1.00	\$3,490.70	100.00%
79	FLEETWOOD AVE:MEREDITH AVE-LEO DR	1.00	LUMP SUM	\$7,218.97	\$7,218.97		1.00	\$7,218.97	0.00	\$0.00	1.00	\$7,218.97	100.00%
80	FORGE CT:S THOMPSON DR-331 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$3,451.18	\$3,451.18		1.00	\$3,451.18	0.00	\$0.00	1.00	\$3,451.18	100.00%
81	FORGE DR:S THOMPSON DR-IRONGATE DR	1.00	LUMP SUM	\$12,862.89	\$12,862.89		1.00	\$12,862.89	0.00	\$0.00	1.00	\$12,862.89	100.00%
82	FREDERICKSBURG CT:FREDERICKSBURG LN-143 FT NE OF FREDERICKSBURG LN	1.00	LUMP SUM	\$1,745.35	\$1,745.35		1.00	\$1,745.35	0.00	\$0.00	1.00	\$1,745.35	100.00%
83	FREDERICKSBURG LN:FAIRFAX LN-FAIRFAX LN	1.00	LUMP SUM	\$9,602.71	\$9,602.71		1.00	\$9,602.71	0.00	\$0.00	1.00	\$9,602.71	100.00%
84	FREEDOM RING RD:BRANDENBURG WAY-SIGGELKOW RD	1.00	LUMP SUM	\$2,733.28	\$2,733.28		1.00	\$2,733.28	0.00	\$0.00	1.00	\$2,733.28	100.00%
85	FREESE LN:BRANDENBURG WAY-SIGGELKOW RD	1.00	LUMP SUM	\$7,297.53	\$7,297.53		1.00	\$7,297.53	0.00	\$0.00	1.00	\$7,297.53	100.00%
86	GALLEON RUN:TRADEWINDS PKWY-476 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$2,583.21	\$2,583.21		1.00	\$2,583.21	0.00	\$0.00	1.00	\$2,583.21	100.00%
87	GEORGIANA CIR:137 FT SW OF S THOMPSON DR-413 FT NE OF S THOMPSON DR	1.00	LUMP SUM	\$4,742.08	\$4,742.08		1.00	\$4,742.08	0.00	\$0.00	1.00	\$4,742.08	100.00%
88	GLORY CT:VALOR WAY-96 FT W OF VALOR WAY	1.00	LUMP SUM	\$1,238.21	\$1,238.21		1.00	\$1,238.21	0.00	\$0.00	1.00	\$1,238.21	100.00%
89	GOLDEN MAPLE ALLEY:GOLDEN MAPLE ALLEY-SHADY LEAF RD	1.00	LUMP SUM	\$282.27	\$282.27		1.00	\$282.27	0.00	\$0.00	1.00	\$282.27	100.00%

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90	GOLDEN MAPLE RD:MILWAUKEE ST-LITTLEMORE DR	1.00	LUMP SUM	\$4,952.84	\$4,952.84		1.00	\$4,952.84	0.00	\$0.00	1.00	\$4,952.84	100.00%
91	GOLDEN MAPLE RD ALLEY:GOLDEN MAPLE RD-GOLDEN MAPLE RD ALLEY	1.00	LUMP SUM	\$536.31	\$536.31		1.00	\$536.31	0.00	\$0.00	1.00	\$536.31	100.00%
92	GOLDEN MAPLE RD ALLEY:GOLDEN MAPLE RD ALLEY-GOLDEN MAPLE RD ALLEY	1.00	LUMP SUM	\$705.67	\$705.67		1.00	\$705.67	0.00	\$0.00	1.00	\$705.67	100.00%
93	GOLDEN MAPLE RD ALLEY:GOLDEN MAPLE RD ALLEY-SHADY LEAF RD	1.00	LUMP SUM	\$536.31	\$536.31		1.00	\$536.31	0.00	\$0.00	1.00	\$536.31	100.00%
94	GOLDEN MAPLE RD ALLEY:GOLDEN MAPLE RD-GOLDEN MAPLE RD ALLEY	1.00	LUMP SUM	\$705.67	\$705.67		1.00	\$705.67	0.00	\$0.00	1.00	\$705.67	100.00%
95	GRAFTON CIR:GRAFTON RD-265 FT E OF GRAFTON RD	1.00	LUMP SUM	\$2,660.83	\$2,660.83		1.00	\$2,660.83	0.00	\$0.00	1.00	\$2,660.83	100.00%
96	GRAFTON RD:S THOMPSON DR-PELICAN CIR	1.00	LUMP SUM	\$13,633.48	\$13,633.48		1.00	\$13,633.48	0.00	\$0.00	1.00	\$13,633.48	100.00%
97	GRAHAM PL:492 FT NW OF WALTON COMMONS LN-WALTON COMMONS LN	1.00	LUMP SUM	\$3,536.80	\$3,536.80		1.00	\$3,536.80	0.00	\$0.00	1.00	\$3,536.80	100.00%
98	GREAT GRAY DR:CRESTED OWL LN-OWL CREEK DR	1.00	LUMP SUM	\$6,046.15	\$6,046.15		1.00	\$6,046.15	0.00	\$0.00	1.00	\$6,046.15	100.00%
99	HALF MOON CT:SILVER DAWN DR-SILVER DAWN DR	1.00	LUMP SUM	\$3,062.59	\$3,062.59		1.00	\$3,062.59	0.00	\$0.00	1.00	\$3,062.59	100.00%
100	HARRINGTON CT:AMNICON TRL-192 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,755.70	\$1,755.70		1.00	\$1,755.70	0.00	\$0.00	1.00	\$1,755.70	100.00%
101	HARRINGTON DR:AMNICON TRL-COTTAGE GROVE RD	1.00	LUMP SUM	\$12,141.23	\$12,141.23		1.00	\$12,141.23	0.00	\$0.00	1.00	\$12,141.23	100.00%
102	HAVENSWOOD DR:POTAWATOMI DR-HARRINGTON DR	1.00	LUMP SUM	\$4,561.43	\$4,561.43		1.00	\$4,561.43	0.00	\$0.00	1.00	\$4,561.43	100.00%
103	HELGESEN DR:S STOUGHTON RD SERVICE RD-DANIELS ST	1.00	LUMP SUM	\$21,715.72	\$21,715.72		1.00	\$21,715.72	0.00	\$0.00	1.00	\$21,715.72	100.00%
104	HERNDON DR:WYALUSING DR-1042 FT S OF WYALUSING DR	1.00	LUMP SUM	\$7,310.71	\$7,310.71		1.00	\$7,310.71	0.00	\$0.00	1.00	\$7,310.71	100.00%
105	HEY JUDE LN:YESTERDAY DR-141 FT S OF DAY TRIPPER DR	1.00	LUMP SUM	\$5,611.46	\$5,611.46		1.00	\$5,611.46	0.00	\$0.00	1.00	\$5,611.46	100.00%
106	HICKORY NUT CT:SLEDDING PKWY-278 FT S OF SLEDDING PKWY	1.00	LUMP SUM	\$2,608.14	\$2,608.14		1.00	\$2,608.14	0.00	\$0.00	1.00	\$2,608.14	100.00%
107	HIGHCLIFF CT:AMNICON TRL-203 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,874.25	\$1,874.25		1.00	\$1,874.25	0.00	\$0.00	1.00	\$1,874.25	100.00%
108	HIGHCLIFF TRL:BLUFF POINT DR-AMNICON TRL	1.00	LUMP SUM	\$14,265.76	\$14,265.76		1.00	\$14,265.76	0.00	\$0.00	1.00	\$14,265.76	100.00%
109	HOMBERG LN:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$8,647.71	\$8,647.71		1.00	\$8,647.71	0.00	\$0.00	1.00	\$8,647.71	100.00%
110	HONEYPIE DR:YESTERDAY DR-138 FT S OF DAY TRIPPER DR	1.00	LUMP SUM	\$5,236.05	\$5,236.05		1.00	\$5,236.05	0.00	\$0.00	1.00	\$5,236.05	100.00%
111	HONOR CT:BRANDENBURG WAY-119 FT NW OF BRANDENBURG WAY	1.00	LUMP SUM	\$1,728.88	\$1,728.88		1.00	\$1,728.88	0.00	\$0.00	1.00	\$1,728.88	100.00%

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112	HOPEWELL DR:S SPRECHER RD-ANNESTOWN DR	1.00	LUMP SUM	\$5,532.43	\$5,532.43		1.00	\$5,532.43	0.00	\$0.00	1.00	\$5,532.43	100.00%
113	HORNED OWL CT:SNOWY OWL LN-220 FT W OF SNOWY OWL LN	1.00	LUMP SUM	\$2,364.45	\$2,364.45		1.00	\$2,364.45	0.00	\$0.00	1.00	\$2,364.45	100.00%
114	HORNED OWL DR:SNOWY OWL LN-OWL CREEK DR	1.00	LUMP SUM	\$4,254.70	\$4,254.70		1.00	\$4,254.70	0.00	\$0.00	1.00	\$4,254.70	100.00%
115	ICE POND DR:EAGLE CAVE DR-SLEDDING PKWY	1.00	LUMP SUM	\$3,668.53	\$3,668.53		1.00	\$3,668.53	0.00	\$0.00	1.00	\$3,668.53	100.00%
116	IMAGINE ST:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$3,721.22	\$3,721.22		1.00	\$3,721.22	0.00	\$0.00	1.00	\$3,721.22	100.00%
117	IRONGATE CT:IRONGATE DR-182 FT W OF IRONGATE DR	1.00	LUMP SUM	\$1,811.21	\$1,811.21		1.00	\$1,811.21	0.00	\$0.00	1.00	\$1,811.21	100.00%
118	IRONGATE DR:FORGE DR-S THOMPSON DR	1.00	LUMP SUM	\$5,637.81	\$5,637.81		1.00	\$5,637.81	0.00	\$0.00	1.00	\$5,637.81	100.00%
119	JAARMSA CT:TWILIGHT TRL-531 FT E OF TWILIGHT TRL	1.00	LUMP SUM	\$4,709.15	\$4,709.15		1.00	\$4,709.15	0.00	\$0.00	1.00	\$4,709.15	100.00%
120	JADON DR:TRADEWINDS PKWY-430 FT S OF TRADEWINDS PKWY	1.00	LUMP SUM	\$2,855.13	\$2,855.13		1.00	\$2,855.13	0.00	\$0.00	1.00	\$2,855.13	100.00%
121	JUNEBERRY - BREEZY GRASS ALLEY:JUNEBERRY DR-LITTLEMORE - RESTON HEIGHTS ALLEY	1.00	LUMP SUM	\$533.48	\$533.48		1.00	\$533.48	0.00	\$0.00	1.00	\$533.48	100.00%
122	JUNEBERRY - BREEZY GRASS ALLEY:LITTLEMORE - RESTON HEIGHTS ALLEY-BREEZY GRASS WAY	1.00	LUMP SUM	\$536.31	\$536.31		1.00	\$536.31	0.00	\$0.00	1.00	\$536.31	100.00%
123	JUNEBERRY - BREEZY GRASS ALLEY:LITTLEMORE - RESTON HEIGHTS ALLEY-BREEZY GRASS WAY	1.00	LUMP SUM	\$1,050.03	\$1,050.03		1.00	\$1,050.03	0.00	\$0.00	1.00	\$1,050.03	100.00%
124	JUNEBERRY - BREEZY GRASS ALLEY:JUNEBERRY DR-LITTLEMORE - RESTON HEIGHTS ALLEY	1.00	LUMP SUM	\$1,044.39	\$1,044.39		1.00	\$1,044.39	0.00	\$0.00	1.00	\$1,044.39	100.00%
125	JUNEBERRY DR:MILWAUKEE ST-LITTLEMORE DR	1.00	LUMP SUM	\$6,029.22	\$6,029.22		1.00	\$6,029.22	0.00	\$0.00	1.00	\$6,029.22	100.00%
126	KANAZAWA CIR:FREESE LN-313 FT SE OF FREESE LN	1.00	LUMP SUM	\$2,779.39	\$2,779.39		1.00	\$2,779.39	0.00	\$0.00	1.00	\$2,779.39	100.00%
127	KINGS MILL CIR:KINGS MILL WAY-330 FT NW OF KINGS MILL WAY	1.00	LUMP SUM	\$3,365.56	\$3,365.56		1.00	\$3,365.56	0.00	\$0.00	1.00	\$3,365.56	100.00%
128	KINGS MILL WAY:COTTONTAIL TRL-E BUCKEYE RD	1.00	LUMP SUM	\$6,623.86	\$6,623.86		1.00	\$6,623.86	0.00	\$0.00	1.00	\$6,623.86	100.00%
129	KIPP CIR:KIPP ST-396 FT SE OF KIPP ST	1.00	LUMP SUM	\$4,516.27	\$4,516.27		1.00	\$4,516.27	0.00	\$0.00	1.00	\$4,516.27	100.00%
130	KIPP ST:MARSH RD-535 FT S OF KIPP CIR	1.00	LUMP SUM	\$15,716.61	\$15,716.61		1.00	\$15,716.61	0.00	\$0.00	1.00	\$15,716.61	100.00%

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131	KIRKWOOD CT:UNITY WAY-193 FT SE OF UNITY WAY	1.00	LUMP SUM	\$2,186.63	\$2,186.63		1.00	\$2,186.63	0.00	\$0.00	1.00	\$2,186.63	100.00%
132	LA CRESCENTA CIR:S THOMPSON DR-745 FT N OF S THOMPSON DR	1.00	LUMP SUM	\$6,197.64	\$6,197.64		1.00	\$6,197.64	0.00	\$0.00	1.00	\$6,197.64	100.00%
133	LA SIERRA WAY:ELLEN AVE-PASO ROBLE WAY	1.00	LUMP SUM	\$6,586.22	\$6,586.22		1.00	\$6,586.22	0.00	\$0.00	1.00	\$6,586.22	100.00%
134	LANGLEY LN:181 FT NW OF COTTONTAIL TRL-DELL DR	1.00	LUMP SUM	\$6,006.63	\$6,006.63		1.00	\$6,006.63	0.00	\$0.00	1.00	\$6,006.63	100.00%
135	LEESBURG WAY:174 FT W OF MANASSAS TRL-MANASSAS TRL	1.00	LUMP SUM	\$1,093.31	\$1,093.31		1.00	\$1,093.31	0.00	\$0.00	1.00	\$1,093.31	100.00%
136	LEO DR:FLEETWOOD AVE-TIMOTHY AVE	1.00	LUMP SUM	\$8,700.87	\$8,700.87		1.00	\$8,700.87	0.00	\$0.00	1.00	\$8,700.87	100.00%
137	LEONA CT:TARRAGON DR-229 FT SE OF TARRAGON DR	1.00	LUMP SUM	\$2,153.69	\$2,153.69		1.00	\$2,153.69	0.00	\$0.00	1.00	\$2,153.69	100.00%
138	LITTLEMORE - RESTON HEIGHTS ALLEY:JUNEBERRY - BREEZY GRASS ALLEY-JUNEBERRY - BREEZY GRASS ALLEY	1.00	LUMP SUM	\$1,129.07	\$1,129.07		1.00	\$1,129.07	0.00	\$0.00	1.00	\$1,129.07	100.00%
139	LITTLEMORE CT:LITTLEMORE DR-151 FT S OF LITTLEMORE DR	1.00	LUMP SUM	\$1,811.21	\$1,811.21		1.00	\$1,811.21	0.00	\$0.00	1.00	\$1,811.21	100.00%
140	LITTLEMORE DR:WYALUSING DR-FIELD FLOWER WAY	1.00	LUMP SUM	\$22,735.64	\$22,735.64		1.00	\$22,735.64	0.00	\$0.00	1.00	\$22,735.64	100.00%
141	LONG DR:N END-SAVANNAH RD	1.00	LUMP SUM	\$2,785.97	\$2,785.97		1.00	\$2,785.97	0.00	\$0.00	1.00	\$2,785.97	100.00%
142	LUMBERMANS TRL:COTTAGE GROVE RD-769 FT S OF COTTAGE GROVE RD	1.00	LUMP SUM	\$6,774.40	\$6,774.40		1.00	\$6,774.40	0.00	\$0.00	1.00	\$6,774.40	100.00%
143	LYNCHBURG TRL:446 FT NW OF COTTONTAIL TRL-CULPEPPER LN	1.00	LUMP SUM	\$7,389.74	\$7,389.74		1.00	\$7,389.74	0.00	\$0.00	1.00	\$7,389.74	100.00%
144	MANASSAS TRL:ALEXANDRIA LN-COTTONTAIL TRL	1.00	LUMP SUM	\$7,870.54	\$7,870.54		1.00	\$7,870.54	0.00	\$0.00	1.00	\$7,870.54	100.00%
145	MARG ST:FERRIS AVE-TIMOTHY AVE	1.00	LUMP SUM	\$1,975.87	\$1,975.87		1.00	\$1,975.87	0.00	\$0.00	1.00	\$1,975.87	100.00%
146	MARSH CT:FEMRITE DR-632 FT N OF FEMRITE DR	1.00	LUMP SUM	\$4,572.72	\$4,572.72		1.00	\$4,572.72	0.00	\$0.00	1.00	\$4,572.72	100.00%
147	MARSH RD:FEMRITE DR-525 FT S OF FEMRITE DR	1.00	LUMP SUM	\$3,076.71	\$3,076.71		1.00	\$3,076.71	0.00	\$0.00	1.00	\$3,076.71	100.00%
148	MARSH RD:635 FT N OF AGRICULTURE DR-SIGGELKOW RD	1.00	LUMP SUM	\$75,211.84	\$75,211.84		1.00	\$75,211.84	0.00	\$0.00	1.00	\$75,211.84	100.00%
149	MATSON CT:BELLINGRATH ST-230 FT E OF BELLINGRATH ST	1.00	LUMP SUM	\$2,483.01	\$2,483.01		1.00	\$2,483.01	0.00	\$0.00	1.00	\$2,483.01	100.00%
150	MAYWICK DR:SEVERSON DR-S SPRECHER RD	1.00	LUMP SUM	\$6,935.29	\$6,935.29		1.00	\$6,935.29	0.00	\$0.00	1.00	\$6,935.29	100.00%
151	MCALLENS WAY:FEMRITE DR-KERRY LN	1.00	LUMP SUM	\$8,144.33	\$8,144.33		1.00	\$8,144.33	0.00	\$0.00	1.00	\$8,144.33	100.00%
152	MCLEAN DR:COTTAGE GROVE RD-COTTONTAIL TRL	1.00	LUMP SUM	\$15,910.43	\$15,910.43		1.00	\$15,910.43	0.00	\$0.00	1.00	\$15,910.43	100.00%

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153	MEADOWLARK DR:138 FT N OF IRONWOOD CIR-TIMOTHY AVE	1.00	LUMP SUM	\$10,393.06	\$10,393.06		1.00	\$10,393.06	0.00	\$0.00	1.00	\$10,393.06	100.00%
154	MEIER RD:FEMRITE DR-950 FT N OF FEMRITE DR	1.00	LUMP SUM	\$6,349.12	\$6,349.12		1.00	\$6,349.12	0.00	\$0.00	1.00	\$6,349.12	100.00%
155	MEINDERS RD:208 FT W OF CRESTED OWL LN-153 FT E OF VALOR WAY	1.00	LUMP SUM	\$3,951.73	\$3,951.73		1.00	\$3,951.73	0.00	\$0.00	1.00	\$3,951.73	100.00%
156	MEREDITHE AVE:ACEWOOD BLVD-MARG ST	1.00	LUMP SUM	\$16,958.58	\$16,958.58		1.00	\$16,958.58	0.00	\$0.00	1.00	\$16,958.58	100.00%
157	MILL BLUFF DR:WYALUSING DR-AZTALAN DR	1.00	LUMP SUM	\$4,649.87	\$4,649.87		1.00	\$4,649.87	0.00	\$0.00	1.00	\$4,649.87	100.00%
158	MILLPOND RD:272 FT W OF SAVANNAH RD-USH 12 & 18	1.00	LUMP SUM	\$20,636.52	\$20,636.52		1.00	\$20,636.52	0.00	\$0.00	1.00	\$20,636.52	100.00%
159	MILWAUKEE ST:N SPRECHER RD-WIND STONE DR	1.00	LUMP SUM	\$35,189.24	\$35,189.24		1.00	\$35,189.24	0.00	\$0.00	1.00	\$35,189.24	100.00%
160	MILWAUKEE ST - RESTON HTS DR ALLEY:WIND STONE DR-MILWAUKEE ST	1.00	LUMP SUM	\$2,018.21	\$2,018.21		1.00	\$2,018.21	0.00	\$0.00	1.00	\$2,018.21	100.00%
161	MILWAUKEE ST - RESTON HTS DR ALLEY:GOLDEN MAPLE RD-RESTON HEIGHTS DR	1.00	LUMP SUM	\$1,233.51	\$1,233.51		1.00	\$1,233.51	0.00	\$0.00	1.00	\$1,233.51	100.00%
162	MONTGOMERY DR:HOMBERG LN-VONDRON RD	1.00	LUMP SUM	\$3,154.80	\$3,154.80		1.00	\$3,154.80	0.00	\$0.00	1.00	\$3,154.80	100.00%
163	MURLEY DR:RESTON HEIGHTS DR-BROAD CREEK BLVD (S)	1.00	LUMP SUM	\$6,586.22	\$6,586.22		1.00	\$6,586.22	0.00	\$0.00	1.00	\$6,586.22	100.00%
164	MUSTANG WAY:VONDRON RD-PFLAUM RD	1.00	LUMP SUM	\$14,271.40	\$14,271.40		1.00	\$14,271.40	0.00	\$0.00	1.00	\$14,271.40	100.00%
165	NATIONAL AVE:STARKER AVE-E BUCKEYE RD	1.00	LUMP SUM	\$8,562.09	\$8,562.09		1.00	\$8,562.09	0.00	\$0.00	1.00	\$8,562.09	100.00%
166	NOTTING HILL WAY:WYALUSING DR-574 FT S OF WYALUSING DR	1.00	LUMP SUM	\$3,951.73	\$3,951.73		1.00	\$3,951.73	0.00	\$0.00	1.00	\$3,951.73	100.00%
167	OWL CREEK DR:VOGES RD-EAGLE SUMMIT CT	1.00	LUMP SUM	\$16,840.03	\$16,840.03		1.00	\$16,840.03	0.00	\$0.00	1.00	\$16,840.03	100.00%
168	OWL CREEK DR:VALOR WAY-150 FT E OF VALOR WAY	1.00	LUMP SUM	\$889.14	\$889.14		1.00	\$889.14	0.00	\$0.00	1.00	\$889.14	100.00%
169	OXBOW BEND:S THOMPSON DR-WAGON TRL	1.00	LUMP SUM	\$12,033.03	\$12,033.03		1.00	\$12,033.03	0.00	\$0.00	1.00	\$12,033.03	100.00%
170	OXBOW CT:WAGON TRL-211 FT W OF WAGON TRL	1.00	LUMP SUM	\$2,107.59	\$2,107.59		1.00	\$2,107.59	0.00	\$0.00	1.00	\$2,107.59	100.00%
171	PACIFIC CREST RD:BAUTISTA DR-ICE POND DR	1.00	LUMP SUM	\$3,892.46	\$3,892.46		1.00	\$3,892.46	0.00	\$0.00	1.00	\$3,892.46	100.00%
172	PAINTED POST DR:ELLEN AVE-DROSTER RD	1.00	LUMP SUM	\$22,459.02	\$22,459.02		1.00	\$22,459.02	0.00	\$0.00	1.00	\$22,459.02	100.00%
173	PASO ROBLE WAY:E BUCKEYE RD-253 FT S OF LA SIERRA WAY	1.00	LUMP SUM	\$12,303.06	\$12,303.06		1.00	\$12,303.06	0.00	\$0.00	1.00	\$12,303.06	100.00%
174	PEBBLEBROOK DR:SANDLEWOOD CIR-HOLLYBROOK CT	1.00	LUMP SUM	\$7,225.09	\$7,225.09		1.00	\$7,225.09	0.00	\$0.00	1.00	\$7,225.09	100.00%

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175	PELICAN CIR:GRAFTON RD-372 FT SW OF GRAFTON RD	1.00	LUMP SUM	\$4,202.01	\$4,202.01		1.00	\$4,202.01	0.00	\$0.00	1.00	\$4,202.01	100.00%
176	PENNOCK LN:CATALINA PKWY-275 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$1,719.00	\$1,719.00		1.00	\$1,719.00	0.00	\$0.00	1.00	\$1,719.00	100.00%
177	PENNY LN:HEY JUDE LN-HONEYPIE DR	1.00	LUMP SUM	\$3,319.46	\$3,319.46		1.00	\$3,319.46	0.00	\$0.00	1.00	\$3,319.46	100.00%
178	PFLAUM RD:S STOUGHTON RD SERVICE RD E-AGRICULTURE DR	1.00	LUMP SUM	\$37,014.57	\$37,014.57		1.00	\$37,014.57	0.00	\$0.00	1.00	\$37,014.57	100.00%
179	POTAWATOMI DR:HAVENWOOD DR-HARRINGTON DR	1.00	LUMP SUM	\$4,335.62	\$4,335.62		1.00	\$4,335.62	0.00	\$0.00	1.00	\$4,335.62	100.00%
180	PRAIRIE DOCK DR:BLAZING STAR DR-DAIRY DR	1.00	LUMP SUM	\$5,723.43	\$5,723.43		1.00	\$5,723.43	0.00	\$0.00	1.00	\$5,723.43	100.00%
181	PROGRESS RD:1356 FT S OF TOMPKINS DR-FEMRITE DR	1.00	LUMP SUM	\$11,296.31	\$11,296.31		1.00	\$11,296.31	0.00	\$0.00	1.00	\$11,296.31	100.00%
182	RADFORD DR:MURLEY DR-SUMMERTOWN DR	1.00	LUMP SUM	\$3,846.35	\$3,846.35		1.00	\$3,846.35	0.00	\$0.00	1.00	\$3,846.35	100.00%
183	RANCH HOUSE LN:S THOMPSON DR-330 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$29,348.21	\$29,348.21		1.00	\$29,348.21	0.00	\$0.00	1.00	\$29,348.21	100.00%
184	RANKIN RD:DREAM LN-148 FT E OF DREAM LN	1.00	LUMP SUM	\$955.00	\$955.00		1.00	\$955.00	0.00	\$0.00	1.00	\$955.00	100.00%
185	RANKIN RD:65 FT W OF SIGGELKOW RUN-SIGGELKOW RUN	1.00	LUMP SUM	\$582.18	\$582.18		1.00	\$582.18	0.00	\$0.00	1.00	\$582.18	100.00%
186	RED BARN RUN:154 FT W OF BELLINGRATH ST-CATALINA PKWY	1.00	LUMP SUM	\$5,367.77	\$5,367.77		1.00	\$5,367.77	0.00	\$0.00	1.00	\$5,367.77	100.00%
187	RED BIRCH RUN:RESTON HEIGHTS DR-SILVER DAWN DR	1.00	LUMP SUM	\$2,436.90	\$2,436.90		1.00	\$2,436.90	0.00	\$0.00	1.00	\$2,436.90	100.00%
188	REEF CT:MUSTANG WAY-567 FT E OF MUSTANG WAY	1.00	LUMP SUM	\$4,748.67	\$4,748.67		1.00	\$4,748.67	0.00	\$0.00	1.00	\$4,748.67	100.00%
189	REMINGTON RD:S STOUGHTON RD SERVICE RD (E)-140 FT E OF BLOSSOM LN	1.00	LUMP SUM	\$2,672.12	\$2,672.12		1.00	\$2,672.12	0.00	\$0.00	1.00	\$2,672.12	100.00%
190	RESTON HEIGHTS DR:MURLEY DR-FIELD FLOWER WAY	1.00	LUMP SUM	\$31,463.32	\$31,463.32		1.00	\$31,463.32	0.00	\$0.00	1.00	\$31,463.32	100.00%
191	ROANNE LN:MARSH RD-DREAM LN	1.00	LUMP SUM	\$6,243.74	\$6,243.74		1.00	\$6,243.74	0.00	\$0.00	1.00	\$6,243.74	100.00%
192	RODEFELD WAY:WYALUSING DR-399 FT S OF WYALUSING DR	1.00	LUMP SUM	\$2,568.63	\$2,568.63		1.00	\$2,568.63	0.00	\$0.00	1.00	\$2,568.63	100.00%
193	RUSTIC RIDGE CT:S THOMPSON DR-403 FT NE OF S THOMPSON DR	1.00	LUMP SUM	\$3,503.87	\$3,503.87		1.00	\$3,503.87	0.00	\$0.00	1.00	\$3,503.87	100.00%
194	RUSTIC WOODS CT:S THOMPSON DR-375 FT E OF S THOMPSON DR	1.00	LUMP SUM	\$3,181.15	\$3,181.15		1.00	\$3,181.15	0.00	\$0.00	1.00	\$3,181.15	100.00%
195	RUSTIC WOODS DR:IRONGATE DR-S THOMPSON DR	1.00	LUMP SUM	\$4,103.22	\$4,103.22		1.00	\$4,103.22	0.00	\$0.00	1.00	\$4,103.22	100.00%
196	S SPRECHER RD:COTTAGE GROVE RD-E BUCKEYE RD	1.00	LUMP SUM	\$25,981.00	\$25,981.00		1.00	\$25,981.00	0.00	\$0.00	1.00	\$25,981.00	100.00%

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197	S STOUGHTON RD SERVICE RD:BUCKEYE RD-S STOUGHTON RD SERVICE RD (E)	1.00	LUMP SUM	\$5,071.39	\$5,071.39		1.00	\$5,071.39	0.00	\$0.00	1.00	\$5,071.39	100.00%
198	S STOUGHTON RD SERVICE RD (E):754 FT N OF REMINGTON RD-BLOSSOM LN	1.00	LUMP SUM	\$5,268.98	\$5,268.98		1.00	\$5,268.98	0.00	\$0.00	1.00	\$5,268.98	100.00%
199	S STOUGHTON RD SERVICE RD (E):S STOUGHTON RD SERVICE RD-1365 FT S OF TOMPKINS DR	1.00	LUMP SUM	\$48,915.87	\$48,915.87		1.00	\$48,915.87	0.00	\$0.00	1.00	\$48,915.87	100.00%
200	S THOMPSON DR:COTTAGE GROVE RD-VONDRON RD	1.00	LUMP SUM	\$77,346.71	\$77,346.71		1.00	\$77,346.71	0.00	\$0.00	1.00	\$77,346.71	100.00%
201	SANDLEWOOD CIR:PEBBLEBROOK DR-393 FT W OF PEBBLEBROOK DR	1.00	LUMP SUM	\$3,451.18	\$3,451.18		1.00	\$3,451.18	0.00	\$0.00	1.00	\$3,451.18	100.00%
202	SANDPIPER LN:PELICAN CIR-S THOMPSON DR	1.00	LUMP SUM	\$5,413.87	\$5,413.87		1.00	\$5,413.87	0.00	\$0.00	1.00	\$5,413.87	100.00%
203	SAVANNAH RD:MILLPOND RD-EVAN ACRES RD	1.00	LUMP SUM	\$11,575.76	\$11,575.76		1.00	\$11,575.76	0.00	\$0.00	1.00	\$11,575.76	100.00%
204	SCHUTTE DR:160 FT W OF BELLINGRATH ST-BELLINGRATH ST	1.00	LUMP SUM	\$955.00	\$955.00		1.00	\$955.00	0.00	\$0.00	1.00	\$955.00	100.00%
205	SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$1,150.24	\$1,150.24		1.00	\$1,150.24	0.00	\$0.00	1.00	\$1,150.24	100.00%
206	SECRET GARDEN - BAUTISTA ALLEY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$1,400.75	\$1,400.75		1.00	\$1,400.75	0.00	\$0.00	1.00	\$1,400.75	100.00%
207	SECRET GARDEN - CATALINA ALLEY:SECRET GARDEN DR-CATALINA PKWY	1.00	LUMP SUM	\$1,464.26	\$1,464.26		1.00	\$1,464.26	0.00	\$0.00	1.00	\$1,464.26	100.00%
208	SECRET GARDEN DR:307 FT N OF CATALINA PKWY-SLEDDING PKWY	1.00	LUMP SUM	\$11,367.82	\$11,367.82		1.00	\$11,367.82	0.00	\$0.00	1.00	\$11,367.82	100.00%
209	SEVERSON DR:COTTAGE GROVE RD-PALACE RD	1.00	LUMP SUM	\$4,293.28	\$4,293.28		1.00	\$4,293.28	0.00	\$0.00	1.00	\$4,293.28	100.00%
210	SHADY LEAF RD:RESTON HEIGHTS DR-LITTLEMORE DR	1.00	LUMP SUM	\$4,004.42	\$4,004.42		1.00	\$4,004.42	0.00	\$0.00	1.00	\$4,004.42	100.00%
211	SHADY LEAF RD - JUNE BERRY DR ALLEY:SHADY LEAF RD-SHADY LEAF RD - JUNE BERRY DR ALLEY	1.00	LUMP SUM	\$282.27	\$282.27		1.00	\$282.27	0.00	\$0.00	1.00	\$282.27	100.00%
212	SHADY LEAF RD - JUNE BERRY DR ALLEY:SHADY LEAF RD - JUNE BERRY DR ALLEY-JUNE BERRY DR	1.00	LUMP SUM	\$282.27	\$282.27		1.00	\$282.27	0.00	\$0.00	1.00	\$282.27	100.00%
213	SHADY LEAF RD - JUNE BERRY DR ALLEY:SHADY LEAF RD - JUNE BERRY DR ALLEY-SHADY LEAF RD - JUNE BERRY DR ALLEY	1.00	LUMP SUM	\$1,129.07	\$1,129.07		1.00	\$1,129.07	0.00	\$0.00	1.00	\$1,129.07	100.00%
214	SHADY LEAF RD - JUNE BERRY DR ALLEY:SHADY LEAF RD - JUNE BERRY DR ALLEY-JUNE BERRY DR	1.00	LUMP SUM	\$282.27	\$282.27		1.00	\$282.27	0.00	\$0.00	1.00	\$282.27	100.00%

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215	SHADY LEAF RD - JUNE BERRY DR ALLEY:SHADY LEAF RD - JUNE BERRY DR ALLEY-SHADY LEAF RD	1.00	LUMP SUM	\$1,411.33	\$1,411.33		1.00	\$1,411.33	0.00	\$0.00	1.00	\$1,411.33	100.00%
216	SHERVEN DR:HOMBERG LN-VONDRON RD	1.00	LUMP SUM	\$3,161.39	\$3,161.39		1.00	\$3,161.39	0.00	\$0.00	1.00	\$3,161.39	100.00%
217	SIGGELKOW RD:73 FT W OF SIGGELKOW RUN-164 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$16,559.64	\$16,559.64		1.00	\$16,559.64	0.00	\$0.00	1.00	\$16,559.64	100.00%
218	SIGGELKOW RUN:CANYON PKWY- SIGGELKOW RD	1.00	LUMP SUM	\$1,422.62	\$1,422.62		1.00	\$1,422.62	0.00	\$0.00	1.00	\$1,422.62	100.00%
219	SILVER DAWN DR:WIND STONE DR- GOLDEN MAPLE RD	1.00	LUMP SUM	\$6,006.63	\$6,006.63		1.00	\$6,006.63	0.00	\$0.00	1.00	\$6,006.63	100.00%
220	SLEDDING PKWY:BELLINGRATH ST-168 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$11,341.47	\$11,341.47		1.00	\$11,341.47	0.00	\$0.00	1.00	\$11,341.47	100.00%
221	SNOWY OWL LN:HORNED OWL CT- GREAT GRAY DR	1.00	LUMP SUM	\$1,692.66	\$1,692.66		1.00	\$1,692.66	0.00	\$0.00	1.00	\$1,692.66	100.00%
222	SPLINT RD:ROANNE LN-CALICO DR	1.00	LUMP SUM	\$6,441.33	\$6,441.33		1.00	\$6,441.33	0.00	\$0.00	1.00	\$6,441.33	100.00%
223	STACY LN:COTTAGE GROVE RD- STACY LN	1.00	LUMP SUM	\$2,634.49	\$2,634.49		1.00	\$2,634.49	0.00	\$0.00	1.00	\$2,634.49	100.00%
224	STACY LN:358 FT W OF STACY LN- STACY LN	1.00	LUMP SUM	\$2,436.90	\$2,436.90		1.00	\$2,436.90	0.00	\$0.00	1.00	\$2,436.90	100.00%
225	STACY LN:STACY LN-180 FT E OF STACY LN	1.00	LUMP SUM	\$3,293.11	\$3,293.11		1.00	\$3,293.11	0.00	\$0.00	1.00	\$3,293.11	100.00%
226	STAR SPANGLED TRL:BANNER CIR- VALOR WAY	1.00	LUMP SUM	\$13,310.76	\$13,310.76		1.00	\$13,310.76	0.00	\$0.00	1.00	\$13,310.76	100.00%
227	STARKER AVE:BRYNWOOD DR- WOODVALE DR	1.00	LUMP SUM	\$15,082.45	\$15,082.45		1.00	\$15,082.45	0.00	\$0.00	1.00	\$15,082.45	100.00%
228	STEINHAUER TRL:ACEWOOD BLVD- TIMOTHY AVE	1.00	LUMP SUM	\$8,825.54	\$8,825.54		1.00	\$8,825.54	0.00	\$0.00	1.00	\$8,825.54	100.00%
229	STOCKBRIDGE DR:WYALUSING DR- BLUFF POINT DR	1.00	LUMP SUM	\$7,837.60	\$7,837.60		1.00	\$7,837.60	0.00	\$0.00	1.00	\$7,837.60	100.00%
230	STONEHAVEN DR:SANDLEWOOD CIR- VONDRON RD	1.00	LUMP SUM	\$7,040.67	\$7,040.67		1.00	\$7,040.67	0.00	\$0.00	1.00	\$7,040.67	100.00%
231	SUMMERTOWN DR:MILWAUKEE ST- WYALUSING DR	1.00	LUMP SUM	\$7,929.81	\$7,929.81		1.00	\$7,929.81	0.00	\$0.00	1.00	\$7,929.81	100.00%
232	TARRAGON DR:STARKER AVE-DONDEE RD	1.00	LUMP SUM	\$15,806.93	\$15,806.93		1.00	\$15,806.93	0.00	\$0.00	1.00	\$15,806.93	100.00%
233	TERMINAL DR:518 FT N OF VOGES RD- VOGES RD	1.00	LUMP SUM	\$4,704.44	\$4,704.44		1.00	\$4,704.44	0.00	\$0.00	1.00	\$4,704.44	100.00%
234	TERN CIR:SANDPIPER LN-249 FT N OF SANDPIPER LN	1.00	LUMP SUM	\$2,469.83	\$2,469.83		1.00	\$2,469.83	0.00	\$0.00	1.00	\$2,469.83	100.00%
235	TIMOTHY AVE:MARG ST-ELDORADO LN	1.00	LUMP SUM	\$9,596.13	\$9,596.13		1.00	\$9,596.13	0.00	\$0.00	1.00	\$9,596.13	100.00%

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236	TRADEWINDS PKWY:S DUTCH MILL RD-AGRICULTURE DR	1.00	LUMP SUM	\$30,022.82	\$30,022.82		1.00	\$30,022.82	0.00	\$0.00	1.00	\$30,022.82	100.00%
237	TREICHEL ST:BRANDENBURG WAY-174 FT S OF BLISS ST	1.00	LUMP SUM	\$5,301.91	\$5,301.91		1.00	\$5,301.91	0.00	\$0.00	1.00	\$5,301.91	100.00%
238	TWILIGHT TRL:STARKER AVE-HALO LN	1.00	LUMP SUM	\$7,870.54	\$7,870.54		1.00	\$7,870.54	0.00	\$0.00	1.00	\$7,870.54	100.00%
239	UNITY WAY:FREEDOM RING RD-FREESE LN	1.00	LUMP SUM	\$5,927.60	\$5,927.60		1.00	\$5,927.60	0.00	\$0.00	1.00	\$5,927.60	100.00%
240	US HWY 12 ACCESS RD:1655 FT NW OF US HWY 12 AND 18-1066 FT NW OF US HWY 12 AND 18	1.00	LUMP SUM	\$3,951.73	\$3,951.73		1.00	\$3,951.73	0.00	\$0.00	1.00	\$3,951.73	100.00%
241	VALOR CIR:VALOR WAY-133 FT NW OF VALOR WAY	1.00	LUMP SUM	\$1,646.56	\$1,646.56		1.00	\$1,646.56	0.00	\$0.00	1.00	\$1,646.56	100.00%
242	VALOR WAY:GREAT GRAY DR-FREEDOM RING RD	1.00	LUMP SUM	\$26,048.51	\$26,048.51		1.00	\$26,048.51	0.00	\$0.00	1.00	\$26,048.51	100.00%
243	VIENNA CIR:VIENNA LN-214 FT W OF VIENNA LN	1.00	LUMP SUM	\$2,265.66	\$2,265.66		1.00	\$2,265.66	0.00	\$0.00	1.00	\$2,265.66	100.00%
244	VIENNA LN:ALEXANDRIA LN-COTTONTAIL TRL	1.00	LUMP SUM	\$4,761.84	\$4,761.84		1.00	\$4,761.84	0.00	\$0.00	1.00	\$4,761.84	100.00%
245	VINJE CT:TWILIGHT TRL-384 FT N OF TWILIGHT TRL	1.00	LUMP SUM	\$3,293.11	\$3,293.11		1.00	\$3,293.11	0.00	\$0.00	1.00	\$3,293.11	100.00%
246	VOGES RD:USH 51 (NB)-MARSH RD	1.00	LUMP SUM	\$32,705.30	\$32,705.30		1.00	\$32,705.30	0.00	\$0.00	1.00	\$32,705.30	100.00%
247	VONDRON RD:ACADEMY DR-E BUCKEYE RD	1.00	LUMP SUM	\$10,570.89	\$10,570.89		1.00	\$10,570.89	0.00	\$0.00	1.00	\$10,570.89	100.00%
248	WAGON TRL:S THOMPSON DR-177 FT S OF OXBOW CT	1.00	LUMP SUM	\$4,767.48	\$4,767.48		1.00	\$4,767.48	0.00	\$0.00	1.00	\$4,767.48	100.00%
249	WALTON COMMONS LN:GRAHAM PL-FEN OAK DR	1.00	LUMP SUM	\$4,798.53	\$4,798.53		1.00	\$4,798.53	0.00	\$0.00	1.00	\$4,798.53	100.00%
250	WHITEFISH CT:AMNICON TRL-202 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,710.54	\$1,710.54		1.00	\$1,710.54	0.00	\$0.00	1.00	\$1,710.54	100.00%
251	WIND STONE DR:MILWAUKEE ST-LITTLEMORE DR	1.00	LUMP SUM	\$6,191.05	\$6,191.05		1.00	\$6,191.05	0.00	\$0.00	1.00	\$6,191.05	100.00%
252	WINDMILL WAY:SECRET GARDEN DR-BAUTISTA DR	1.00	LUMP SUM	\$2,601.56	\$2,601.56		1.00	\$2,601.56	0.00	\$0.00	1.00	\$2,601.56	100.00%
253	WOODGLEN CT:WOODGLEN TRL-128 FT NW OF WOODGLEN TRL	1.00	LUMP SUM	\$987.93	\$987.93		1.00	\$987.93	0.00	\$0.00	1.00	\$987.93	100.00%
254	WOODGLEN TRL:FORGE DR-ANVIL LN	1.00	LUMP SUM	\$5,427.05	\$5,427.05		1.00	\$5,427.05	0.00	\$0.00	1.00	\$5,427.05	100.00%
255	WOODVALE DR:ACADEMY DR-STARKER AVE	1.00	LUMP SUM	\$2,403.97	\$2,403.97		1.00	\$2,403.97	0.00	\$0.00	1.00	\$2,403.97	100.00%
256	WORLD DAIRY DR:DAIRY DR-AGRICULTURE DR	1.00	LUMP SUM	\$22,069.49	\$22,069.49		1.00	\$22,069.49	0.00	\$0.00	1.00	\$22,069.49	100.00%
257	WYALUSING DR:MILWAUKEE ST-S SPRECHER RD	1.00	LUMP SUM	\$47,793.39	\$47,793.39		1.00	\$47,793.39	0.00	\$0.00	1.00	\$47,793.39	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2023 - EAST
 CONTRACT NO. 8700
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
258	YESTERDAY DR:HEY JUDE LN-MARSH RD	1.00	LUMP SUM	\$4,518.15	\$4,518.15		1.00	\$4,518.15	0.00	\$0.00	1.00	\$4,518.15	100.00%
259	BONNIE LN:FERRIS AVE-LEO DR	1.00	LUMP SUM	\$6,438.03	\$6,438.03		1.00	\$6,438.03	0.00	\$0.00	1.00	\$6,438.03	100.00%
260	FERRIS AVE:BONNIE LN-ACEWOOD BLVD	1.00	LUMP SUM	\$2,287.30	\$2,287.30		1.00	\$2,287.30	0.00	\$0.00	1.00	\$2,287.30	100.00%
261	LEO DR:204 FT W OF VERNON AVE-FLEETWOOD AVE	1.00	LUMP SUM	\$6,542.00	\$6,542.00		1.00	\$6,542.00	0.00	\$0.00	1.00	\$6,542.00	100.00%
262	VERNON AVE:COTTAGE GROVE RD-LEO DR	1.00	LUMP SUM	\$9,773.01	\$9,773.01		1.00	\$9,773.01	0.00	\$0.00	1.00	\$9,773.01	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	84.00	DAYS	\$375.00	\$31,500.00		84.00	\$31,500.00	0.00	\$0.00	84.00	\$31,500.00	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	698.00	EACH	\$100.00	\$69,800.00		698.00	\$69,800.00	0.00	\$0.00	698.00	\$69,800.00	100.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW	19,250.00	L.F.	\$0.68	\$13,090.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE	17,050.00	L.F.	\$0.68	\$11,594.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH YELLOW SKIPS, (10' LINE, 30' GAP)	5,000.00	L.F.	\$0.68	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE LINE YELLOW	25,250.00	L.F.	\$1.15	\$29,037.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	99,000.00	L.F.	\$0.80	\$79,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	2,700.00	L.F.	\$0.80	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (5' Line, 5' GAP)	350.00	L.F.	\$0.80	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	2,300.00	L.F.	\$0.80	\$1,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	6,450.00	L.F.	\$0.80	\$5,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	1,025.00	L.F.	\$1.30	\$1,332.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	50.00	L.F.	\$1.30	\$65.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60810	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH	325.00	L.F.	\$7.00	\$2,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	13,500.00	L.F.	\$8.25	\$111,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	850.00	L.F.	\$10.00	\$8,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH, CONTINENTAL CROSSWALK	3,350.00	L.F.	\$12.00	\$40,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2023 - EAST
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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
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	1,725.00	L.F.	\$13.00	\$22,425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	2.00	EACH	\$125.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE GUIDE (MAN)	75.00	EACH	\$125.00	\$9,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE WITH ARROW	5.00	EACH	\$215.00	\$1,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	70.00	EACH	\$215.00	\$15,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	5.00	EACH	\$220.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT/LEFT ARROW	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	6.00	EACH	\$275.00	\$1,650.00		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)	1,750.00	L.F.	\$0.90	\$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, (10' LINE 30' GAP)	70.00	L.F.	\$0.90	\$63.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	3,900.00	L.F.	\$0.90	\$3,510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, CROSSWALK, 6-INCH	500.00	L.F.	\$5.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$2,843,538.12			\$2,474,456.12		\$0.00		\$2,474,456.12	87.02%
CHANGE ORDER #1, ACC'T NO. 14346-402-200													
	- WOODVALE DR: STARKER AVE TO E BUCKEYE RD	1.00	LUMP SUM	\$13,500.00		\$13,500.00	1.00	\$13,500.00	0.00	\$0.00	1.00	\$13,500.00	100.00%
	- WENDY LN: STARKER AVE TO E BUCKEYE RD	1.00	LUMP SUM	\$13,500.00		\$13,500.00	1.00	\$13,500.00	0.00	\$0.00	1.00	\$13,500.00	100.00%
	- MELINDA DR: HOMBERG LN TO VONDRON RD	1.00	LUMP SUM	\$4,000.00		\$4,000.00	1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	100.00%
	CHANGE ORDER #1 TOTAL					\$31,000.00		\$31,000.00		\$0.00		\$31,000.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$2,874,538.12			\$2,505,456.12		\$0.00		\$2,505,456.12	87.16%