

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

**PAY APPLICATION TYPE:** Retention

CITY CONSTRUCTION MANAGER: STEVE SONNTAG	PROJECT: CHIP SEALING 2024 - EAST	APPLICATION NO: 8750-03
CONTRACTOR PROJ MGR: chaswell chaswell	CONTRACT NO.: 8750	PERIOD FROM: Nov 1, 2024
CONTRACTOR COMPANY: Scott Construction Inc.	PROJECT NO.: 14514	PERIOD TO: Nov 30, 2024

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM .....	\$1,948,404.91
B. NET CHANGE BY CHANGE ORDERS .....	\$0.00
C. CONTRACT SUM TO DATE <i>(Line A + B)</i> .....	\$1,948,404.91
D. TOTAL COMPLETED.....	\$1,886,333.13
E. RETENTION.....	\$0.00
F. TOTAL EARNED LESS RETENTION <i>(Line D minus Line E)</i> .....	\$1,886,333.13
G. LESS PREVIOUS PAYMENTS .....	\$1,837,623.01
H. CURRENT PAYMENT DUE .....	\$48,710.12
I. BALANCE TO FINISH, INCLUDING RETENTION <i>(Line C minus Line F)</i> .....	\$62,071.78

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD.....	\$0.00
TOTAL CHANGE ORDERS THIS PERIOD.....	\$0.00
NET CHANGE BY CHANGE ORDER.....	\$0.00

Contractor/subcontractors on this Payment Application summary:

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Payment details:

A ITEM NO.	B NAME	C QUANTITY	D UNIT	E UNIT PRICE BID	F AMOUNT	G QUANTITY	H AMOUNT	I QUANTITY	J AMOUNT	K QUANTITY	L AMOUNT	M % (L ÷ F)	N REMAINING (F-L)										
														SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED	
BID_14814-402-200	14814-402-200				\$1,948,404.91		\$1,886,333.13		\$0.00		\$1,886,333.13	96.81%	\$62,071.78										
001	ACEWOOD BLVD:CRYSTAL LN- COTTAGE GROVE RD	1.00	LUMP SUM	\$30,345.00	\$30,345.00	1.00	\$30,345.00	0.00	\$0.00	1.00	\$30,345.00	100%	\$0.00										
002	APOLLO WAY:407 FT NW OF LISA ANN DR-GALILEO DR	1.00	LUMP SUM	\$22,927.33	\$22,927.33	1.00	\$22,927.33	0.00	\$0.00	1.00	\$22,927.33	100%	\$0.00										
003	ARGOSY CT:ATLAS AVE-NEPTUNE CT	1.00	LUMP SUM	\$10,976.35	\$10,976.35	1.00	\$10,976.35	0.00	\$0.00	1.00	\$10,976.35	100%	\$0.00										
004	ATLAS AVE:ROBERTSON RD- COTTAGE GROVE RD	1.00	LUMP SUM	\$34,795.60	\$34,795.60	1.00	\$34,795.60	0.00	\$0.00	1.00	\$34,795.60	100%	\$0.00										
005	ATLAS CT:ATLAS AVE-407 FT N OF ATLAS AVE	1.00	LUMP SUM	\$3,304.23	\$3,304.23	1.00	\$3,304.23	0.00	\$0.00	1.00	\$3,304.23	100%	\$0.00										
006	BELMONT CIR:BELMONT RD-S END	1.00	LUMP SUM	\$1,988.83	\$1,988.83	1.00	\$1,988.83	0.00	\$0.00	1.00	\$1,988.83	100%	\$0.00										
007	BELMONT RD:760 FT N OF PORTLAND PKWY-DIAMOND DR	1.00	LUMP SUM	\$20,958.28	\$20,958.28	1.00	\$20,958.28	0.00	\$0.00	1.00	\$20,958.28	100%	\$0.00										
008	BEWICK DR:COMMERCIAL AVE SERVICE RD-NAKOOSA TRL	1.00	LUMP SUM	\$7,300.78	\$7,300.78	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,300.78										
009	BIG DIPPER DR:SHAPRSBURG DR- MCLEAN DR	1.00	LUMP SUM	\$6,167.90	\$6,167.90	1.00	\$6,167.90	0.00	\$0.00	1.00	\$6,167.90	100%	\$0.00										
010	BOB-O-LINK LN:ACEWOOD BLVD- SHEARWATER ST	1.00	LUMP SUM	\$4,216.83	\$4,216.83	1.00	\$4,216.83	0.00	\$0.00	1.00	\$4,216.83	100%	\$0.00										
011	BRANDIE RD:ZIEGLER RD-NAKOOSA TRL	1.00	LUMP SUM	\$6,923.16	\$6,923.16	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,923.16										
012	BROMLEY CIR:MEADOWLARK DR-189 FT E OF MEADOWLARK DR	1.00	LUMP SUM	\$1,667.85	\$1,667.85	1.00	\$1,667.85	0.00	\$0.00	1.00	\$1,667.85	100%	\$0.00										
013	BROOKSHIRE LN:MERRYTURN RD-ST ALBANS AVE	1.00	LUMP SUM	\$5,381.18	\$5,381.18	1.00	\$5,381.18	0.00	\$0.00	1.00	\$5,381.18	100%	\$0.00										
014	CALLISTO DR:CALLISTO DR (NB)- KILPATRICK LN	1.00	LUMP SUM	\$3,992.50	\$3,992.50	1.00	\$3,992.50	0.00	\$0.00	1.00	\$3,992.50	100%	\$0.00										
015	CAMEO LN:PEARL LN-JADE LN	1.00	LUMP SUM	\$7,753.93	\$7,753.93	1.00	\$7,753.93	0.00	\$0.00	1.00	\$7,753.93	100%	\$0.00										
016	CAPRICORN LN:GALILEO DR- TRAVELER LN	1.00	LUMP SUM	\$633.87	\$633.87	1.00	\$633.87	0.00	\$0.00	1.00	\$633.87	100%	\$0.00										
017	CAPRICORN LN - VICKSBURG RD ALLEY:CAPRICORN LN-VICKSBURG RD	1.00	LUMP SUM	\$2,033.79	\$2,033.79	1.00	\$2,033.79	0.00	\$0.00	1.00	\$2,033.79	100%	\$0.00										
018	CARINA LN:GALILEO DR- SHARPSBURG DR	1.00	LUMP SUM	\$728.28	\$728.28	1.00	\$728.28	0.00	\$0.00	1.00	\$728.28	100%	\$0.00										
019	CAVENDISH CT:MERRYTURN RD-202 FT N OF MERRYTURN RD	1.00	LUMP SUM	\$1,951.07	\$1,951.07	1.00	\$1,951.07	0.00	\$0.00	1.00	\$1,951.07	100%	\$0.00										
020	CHARON LN:JUPITER DR-HERCULES TRL	1.00	LUMP SUM	\$3,006.63	\$3,006.63	1.00	\$3,006.63	0.00	\$0.00	1.00	\$3,006.63	100%	\$0.00										
021	CHICKADEE CT:N END-HERMSMEIER LN	1.00	LUMP SUM	\$2,183.94	\$2,183.94	1.00	\$2,183.94	0.00	\$0.00	1.00	\$2,183.94	100%	\$0.00										
022	COACH HOUSE DR:STAGE HOUSE TRL-RETANA DR	1.00	LUMP SUM	\$12,864.48	\$12,864.48	1.00	\$12,864.48	0.00	\$0.00	1.00	\$12,864.48	100%	\$0.00										
023	COBBLESTONE CT:RETANA DR-181 FT NE OF RETANA DR	1.00	LUMP SUM	\$1,655.26	\$1,655.26	1.00	\$1,655.26	0.00	\$0.00	1.00	\$1,655.26	100%	\$0.00										
024	COMMERCIAL AVE SERVICE RD:N STOUGHTON RD-PULLEY DR	1.00	LUMP SUM	\$31,828.53	\$31,828.53	1.00	\$31,828.53	0.00	\$0.00	1.00	\$31,828.53	100%	\$0.00										

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
025	CONLIN ST:ZIEGLER RD-PULLEY DR	1.00	LUMP SUM	\$5,475.59	\$5,475.59	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,475.59
026	CONNOR CT:RUSTIC DR-216 FT W OF RUSTIC DR	1.00	LUMP SUM	\$1,770.80	\$1,770.80	1.00	\$1,770.80	0.00	\$0.00	1.00	\$1,770.80	100%	\$0.00
027	COPERNICUS WAY:NORTH STAR DR-SHARPSBURG DR	1.00	LUMP SUM	\$6,438.53	\$6,438.53	1.00	\$6,438.53	0.00	\$0.00	1.00	\$6,438.53	100%	\$0.00
028	COPERNICUS WAY - GALILEO DR ALLEY:COPERNICUS WAY-GALILEO DR	1.00	LUMP SUM	\$1,294.72	\$1,294.72	1.00	\$1,294.72	0.00	\$0.00	1.00	\$1,294.72	100%	\$0.00
029	COPERNICUS WAY - GALILEO DR ALLEY:COPERNICUS WAY-GALILEO DR	1.00	LUMP SUM	\$1,308.21	\$1,308.21	1.00	\$1,308.21	0.00	\$0.00	1.00	\$1,308.21	100%	\$0.00
030	CORINTH TRL:SEVEN PINES AVE-VICKSBURG RD	1.00	LUMP SUM	\$3,839.20	\$3,839.20	1.00	\$3,839.20	0.00	\$0.00	1.00	\$3,839.20	100%	\$0.00
031	COTTAGE GROVE RD:RAMP TO S STOUGHTON RD (NB)-S THOMPSON DR	1.00	LUMP SUM	\$86,674.31	\$86,674.31	1.00	\$86,674.31	0.00	\$0.00	1.00	\$86,674.31	100%	\$0.00
032	CRYSTAL LN:MILWAUKEE ST-JADE LN	1.00	LUMP SUM	\$12,816.38	\$12,816.38	1.00	\$12,816.38	0.00	\$0.00	1.00	\$12,816.38	100%	\$0.00
033	DAFFODIL LN:HAMLET PL-PICCADILLY DR	1.00	LUMP SUM	\$1,321.69	\$1,321.69	1.00	\$1,321.69	0.00	\$0.00	1.00	\$1,321.69	100%	\$0.00
034	DELLA CT:MCCANN RD-232 FT NW OF MCCANN RD	1.00	LUMP SUM	\$2,265.76	\$2,265.76	1.00	\$2,265.76	0.00	\$0.00	1.00	\$2,265.76	100%	\$0.00
035	DIAMOND DR:PORTLAND PKWY-CRYSTAL LN	1.00	LUMP SUM	\$10,915.21	\$10,915.21	1.00	\$10,915.21	0.00	\$0.00	1.00	\$10,915.21	100%	\$0.00
036	DOMINION DR:NORTH STAR DR-S SPRECHER RD	1.00	LUMP SUM	\$15,033.14	\$15,033.14	1.00	\$15,033.14	0.00	\$0.00	1.00	\$15,033.14	100%	\$0.00
037	DORFMEISTER CT:MEADOWLARK DR-246 FT W OF MEADOWLARK DR	1.00	LUMP SUM	\$2,391.64	\$2,391.64	1.00	\$2,391.64	0.00	\$0.00	1.00	\$2,391.64	100%	\$0.00
038	DRISCOLL DR:388 FT W OF RUSTIC DR-177 FT E OF KATHERINE CT	1.00	LUMP SUM	\$4,613.34	\$4,613.34	1.00	\$4,613.34	0.00	\$0.00	1.00	\$4,613.34	100%	\$0.00
039	DUNCAN DR:ELLENWOOD DR-MENDOTA ST	1.00	LUMP SUM	\$2,823.20	\$2,823.20	1.00	\$2,823.20	0.00	\$0.00	1.00	\$2,823.20	100%	\$0.00
040	ELDON CT:COTTAGE GROVE RD-250 FT N OF COTTAGE GROVE RD	1.00	LUMP SUM	\$2,095.83	\$2,095.83	1.00	\$2,095.83	0.00	\$0.00	1.00	\$2,095.83	100%	\$0.00
041	ELLENWOOD DR:DUNCAN DR-HOOVER DR	1.00	LUMP SUM	\$5,513.35	\$5,513.35	1.00	\$5,513.35	0.00	\$0.00	1.00	\$5,513.35	100%	\$0.00
042	ELLIE CIR:VERNON AVE-168 FT NW OF VERNON AVE	1.00	LUMP SUM	\$1,573.44	\$1,573.44	1.00	\$1,573.44	0.00	\$0.00	1.00	\$1,573.44	100%	\$0.00
043	ESTHER CT:MCCANN RD-238 FT NW OF MCCANN RD	1.00	LUMP SUM	\$2,108.42	\$2,108.42	1.00	\$2,108.42	0.00	\$0.00	1.00	\$2,108.42	100%	\$0.00
044	FLORA LN:HERMSMEIER LN-COTTAGE GROVE LN	1.00	LUMP SUM	\$9,671.74	\$9,671.74	1.00	\$9,671.74	0.00	\$0.00	1.00	\$9,671.74	100%	\$0.00
045	GALILEO DR - COPERNICUS WAY ALLEY:GALILEO DR-COPERNICUS WAY	1.00	LUMP SUM	\$1,149.06	\$1,149.06	1.00	\$1,149.06	0.00	\$0.00	1.00	\$1,149.06	100%	\$0.00
046	GALILEO DR:SATURN DR-SHARPSBURG DR	1.00	LUMP SUM	\$19,353.37	\$19,353.37	1.00	\$19,353.37	0.00	\$0.00	1.00	\$19,353.37	100%	\$0.00
047	GARNET LN:DIAMOND DR-ONYX LN	1.00	LUMP SUM	\$15,206.22	\$15,206.22	1.00	\$15,206.22	0.00	\$0.00	1.00	\$15,206.22	100%	\$0.00
048	GEM CT:TRAFALGER PL-177 FT S OF TRAFALGER PL	1.00	LUMP SUM	\$1,541.98	\$1,541.98	1.00	\$1,541.98	0.00	\$0.00	1.00	\$1,541.98	100%	\$0.00
049	GEMINI DR:JUPITER DR-COTTAGE GROVE RD	1.00	LUMP SUM	\$13,324.83	\$13,324.83	1.00	\$13,324.83	0.00	\$0.00	1.00	\$13,324.83	100%	\$0.00
050	GOLDFINCH DR:TOPAZ LN-ONYX LN	1.00	LUMP SUM	\$14,979.19	\$14,979.19	1.00	\$14,979.19	0.00	\$0.00	1.00	\$14,979.19	100%	\$0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
051	GORDON ST:S WALBRIDGE AVE-BELMONT RD	1.00	LUMP SUM	\$1,768.55	\$1,768.55	1.00	\$1,768.55	0.00	\$0.00	1.00	\$1,768.55	100%	\$0.00
052	GREENBRIAR LN:MERRYTURN RD-HARMONY HILL DR	1.00	LUMP SUM	\$7,898.69	\$7,898.69	1.00	\$7,898.69	0.00	\$0.00	1.00	\$7,898.69	100%	\$0.00
053	HACKNEY WAY:LAMPLIGHTER WAY-COACH HOUSE DR	1.00	LUMP SUM	\$5,979.09	\$5,979.09	1.00	\$5,979.09	0.00	\$0.00	1.00	\$5,979.09	100%	\$0.00
054	HALLEY WAY:JUPITER DR-HERCULES TRL	1.00	LUMP SUM	\$4,963.09	\$4,963.09	1.00	\$4,963.09	0.00	\$0.00	1.00	\$4,963.09	100%	\$0.00
055	HERCULES TRL:CARTER MOON PASS-NORTH STAR DR	1.00	LUMP SUM	\$9,440.67	\$9,440.67	1.00	\$9,440.67	0.00	\$0.00	1.00	\$9,440.67	100%	\$0.00
056	HERCULES TRL - ORION TRL ALLEY:HERCULES TRL-ORION TRL	1.00	LUMP SUM	\$269.73	\$269.73	1.00	\$269.73	0.00	\$0.00	1.00	\$269.73	100%	\$0.00
057	HERCULES TRL - ORION TRL ALLEY:HERCULES TRL - ORION TRL ALLEY-HERCULES TRL - ORION TRL	1.00	LUMP SUM	\$283.22	\$283.22	1.00	\$283.22	0.00	\$0.00	1.00	\$283.22	100%	\$0.00
058	HERCULES TRL - ORION TRL ALLEY:HERCULES TRL - ORION TRL ALLEY-ORION TRL	1.00	LUMP SUM	\$2,090.43	\$2,090.43	1.00	\$2,090.43	0.00	\$0.00	1.00	\$2,090.43	100%	\$0.00
059	HERMSMEIER LN:ACEWOOD BLVD-MEADOWLARK DR	1.00	LUMP SUM	\$10,284.03	\$10,284.03	1.00	\$10,284.03	0.00	\$0.00	1.00	\$10,284.03	100%	\$0.00
060	HITCHING POST CT:RETANA DR-216 FT SW OF RETANA DR	1.00	LUMP SUM	\$2,120.12	\$2,120.12	1.00	\$2,120.12	0.00	\$0.00	1.00	\$2,120.12	100%	\$0.00
061	HOOVER DR:ELLENWOOD DR-MENDOTA ST	1.00	LUMP SUM	\$2,611.92	\$2,611.92	1.00	\$2,611.92	0.00	\$0.00	1.00	\$2,611.92	100%	\$0.00
062	HUMMINGBIRD LN:AGATE LN-BOB-O-LINK LN	1.00	LUMP SUM	\$10,762.36	\$10,762.36	1.00	\$10,762.36	0.00	\$0.00	1.00	\$10,762.36	100%	\$0.00
063	INWOOD WAY:OPENWOOD WAY-COTTAGE GROVE RD	1.00	LUMP SUM	\$3,524.52	\$3,524.52	1.00	\$3,524.52	0.00	\$0.00	1.00	\$3,524.52	100%	\$0.00
064	JADE LN:GARNET LN-ACEWOOD BLVD	1.00	LUMP SUM	\$7,046.78	\$7,046.78	1.00	\$7,046.78	0.00	\$0.00	1.00	\$7,046.78	100%	\$0.00
065	JADE LN:HUMMINGBIRD LN-MEADOWLARK DR	1.00	LUMP SUM	\$4,342.71	\$4,342.71	1.00	\$4,342.71	0.00	\$0.00	1.00	\$4,342.71	100%	\$0.00
066	JOSHUA CIR:S THOMPSON DR-907 FT NE OF S THOMPSON DR	1.00	LUMP SUM	\$5,569.99	\$5,569.99	1.00	\$5,569.99	0.00	\$0.00	1.00	\$5,569.99	100%	\$0.00
067	JUBILEE CIR:JUBILEE LN-155 FT W OF JUBILEE LN	1.00	LUMP SUM	\$1,516.80	\$1,516.80	1.00	\$1,516.80	0.00	\$0.00	1.00	\$1,516.80	100%	\$0.00
068	JUBILEE LN:RUSTIC DR-DOMINION DR	1.00	LUMP SUM	\$4,109.84	\$4,109.84	1.00	\$4,109.84	0.00	\$0.00	1.00	\$4,109.84	100%	\$0.00
069	JUNIPER AVE:MENDOTA ST-DUNCAN DR	1.00	LUMP SUM	\$4,714.04	\$4,714.04	1.00	\$4,714.04	0.00	\$0.00	1.00	\$4,714.04	100%	\$0.00
070	JUPITER DR:APOLLO WAY-HALLEY WAY	1.00	LUMP SUM	\$8,496.60	\$8,496.60	1.00	\$8,496.60	0.00	\$0.00	1.00	\$8,496.60	100%	\$0.00
071	KATHERINE CT:DRISCOLL DR-215 FT S OF DRISCOLL DR	1.00	LUMP SUM	\$1,976.25	\$1,976.25	1.00	\$1,976.25	0.00	\$0.00	1.00	\$1,976.25	100%	\$0.00
072	KEVINS WAY:VALLEY RD-HARMONY HILL DR	1.00	LUMP SUM	\$10,384.73	\$10,384.73	1.00	\$10,384.73	0.00	\$0.00	1.00	\$10,384.73	100%	\$0.00
073	KILPATRICK LN:243 FT W OF MCLEAN DR-445 FT E OF McCLELLAN DR	1.00	LUMP SUM	\$8,905.70	\$8,905.70	1.00	\$8,905.70	0.00	\$0.00	1.00	\$8,905.70	100%	\$0.00
074	KILPATRICK LN:351 FT W OF S SPRECHER RD-S SPRECHER RD	1.00	LUMP SUM	\$2,445.58	\$2,445.58	1.00	\$2,445.58	0.00	\$0.00	1.00	\$2,445.58	100%	\$0.00
075	KINGSBRIDGE RD:OPEN WOOD WAY-QUEENSBRIDGE RD	1.00	LUMP SUM	\$10,007.11	\$10,007.11	1.00	\$10,007.11	0.00	\$0.00	1.00	\$10,007.11	100%	\$0.00
076	KURT DR:MILWAUKEE ST-N THOMPSON DR	1.00	LUMP SUM	\$7,049.03	\$7,049.03	1.00	\$7,049.03	0.00	\$0.00	1.00	\$7,049.03	100%	\$0.00

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		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
077	LAMPLIGHTER WAY:MILWAUKEE ST-HACKNEY WAY	1.00	LUMP SUM	\$3,650.39	\$3,650.39	1.00	\$3,650.39	0.00	\$0.00	1.00	\$3,650.39	100%	\$0.00
078	LEVINE CT:STEIN AVE-165 FT SW OF STEIN AVE	1.00	LUMP SUM	\$1,831.49	\$1,831.49	1.00	\$1,831.49	0.00	\$0.00	1.00	\$1,831.49	100%	\$0.00
079	LISA ANN DR:378 FT N OF APOLLO WAY-APOLLO WAY	1.00	LUMP SUM	\$2,083.24	\$2,083.24	1.00	\$2,083.24	0.00	\$0.00	1.00	\$2,083.24	100%	\$0.00
080	MALVERN HILL DR:DOMINION DR-SHARPSBURG DR	1.00	LUMP SUM	\$9,774.24	\$9,774.24	1.00	\$9,774.24	0.00	\$0.00	1.00	\$9,774.24	100%	\$0.00
081	MARTHA CIR:143 FT N OF MARTHA LN-MARTHA LN	1.00	LUMP SUM	\$1,820.70	\$1,820.70	1.00	\$1,820.70	0.00	\$0.00	1.00	\$1,820.70	100%	\$0.00
082	MARTHA LN:VERNON AVE-294 FT E OF FLORA LN	1.00	LUMP SUM	\$13,924.98	\$13,924.98	1.00	\$13,924.98	0.00	\$0.00	1.00	\$13,924.98	100%	\$0.00
083	MCCANN RD:LEVINE CT-STEIN AVE	1.00	LUMP SUM	\$7,439.25	\$7,439.25	1.00	\$7,439.25	0.00	\$0.00	1.00	\$7,439.25	100%	\$0.00
084	MCCLELLAN DR:TRAVELER LN-COTTAGE GROVE RD	1.00	LUMP SUM	\$9,674.44	\$9,674.44	1.00	\$9,674.44	0.00	\$0.00	1.00	\$9,674.44	100%	\$0.00
085	MCLEAN DR:NORTH STAR DR-COTTAGE GROVE RD	1.00	LUMP SUM	\$15,766.81	\$15,766.81	1.00	\$15,766.81	0.00	\$0.00	1.00	\$15,766.81	100%	\$0.00
086	MEADOWLARK DR:MILWAUKEE ST-COTTAGE GROVE RD	1.00	LUMP SUM	\$49,765.80	\$49,765.80	1.00	\$49,765.80	0.00	\$0.00	1.00	\$49,765.80	100%	\$0.00
087	MENDOTA ST:SYCAMORE AVE-E WASHINGTON AVE	1.00	LUMP SUM	\$21,695.55	\$21,695.55	1.00	\$21,695.55	0.00	\$0.00	1.00	\$21,695.55	100%	\$0.00
088	MERRYTURN RD:CAVENDISH CT-QUEENSBRIDGE RD	1.00	LUMP SUM	\$23,129.63	\$23,129.63	1.00	\$23,129.63	0.00	\$0.00	1.00	\$23,129.63	100%	\$0.00
089	METRO TER:MILWAUKEE ST-TOWN CENTER DR	1.00	LUMP SUM	\$5,259.80	\$5,259.80	1.00	\$5,259.80	0.00	\$0.00	1.00	\$5,259.80	100%	\$0.00
090	MILKY WAY:NORTH STAR DR-GALILEO DR	1.00	LUMP SUM	\$7,521.06	\$7,521.06	1.00	\$7,521.06	0.00	\$0.00	1.00	\$7,521.06	100%	\$0.00
091	MILKY WAY - MILKY WAY ALLEY:MILKY WAY-MILKY WAY	1.00	LUMP SUM	\$895.51	\$895.51	1.00	\$895.51	0.00	\$0.00	1.00	\$895.51	100%	\$0.00
092	MILKY WAY - ORION TRL ALLEY:ORION TRL - MILKY WAY ALLEY-ORION TRL	1.00	LUMP SUM	\$242.76	\$242.76	1.00	\$242.76	0.00	\$0.00	1.00	\$242.76	100%	\$0.00
093	MILKY WAY ALLEY:MILKY WAY-MILKY WAY	1.00	LUMP SUM	\$1,335.18	\$1,335.18	1.00	\$1,335.18	0.00	\$0.00	1.00	\$1,335.18	100%	\$0.00
094	MILWAUKEE ST:1 90-S SPRECHER RD	1.00	LUMP SUM	\$35,245.16	\$35,245.16	1.00	\$35,245.16	0.00	\$0.00	1.00	\$35,245.16	100%	\$0.00
095	N SPRECHER RD:MILWAUKEE ST-COMMERCIAL AVE	1.00	LUMP SUM	\$22,976.78	\$22,976.78	1.00	\$22,976.78	0.00	\$0.00	1.00	\$22,976.78	100%	\$0.00
096	N THOMPSON DR:MILWAUKEE ST-STH 30 OFF RAMP (all of roundabout)	1.00	LUMP SUM	\$51,923.67	\$51,923.67	1.00	\$51,923.67	0.00	\$0.00	1.00	\$51,923.67	100%	\$0.00
097	N WALBRIDGE AVE:MILWAUKEE ST-78 FT NE OF WITTWER RD	1.00	LUMP SUM	\$10,988.94	\$10,988.94	1.00	\$10,988.94	0.00	\$0.00	1.00	\$10,988.94	100%	\$0.00
098	NAKOOSA TRL:360 FT W OF COMMERCIAL AVE SERVICE R-ZIEGLER RD	1.00	LUMP SUM	\$22,118.26	\$22,118.26	1.00	\$22,118.26	0.00	\$0.00	1.00	\$22,118.26	100%	\$0.00
099	NEPTUNE CT:ATLAS AVE-ROBERTSON RD	1.00	LUMP SUM	\$6,117.55	\$6,117.55	1.00	\$6,117.55	0.00	\$0.00	1.00	\$6,117.55	100%	\$0.00
100	NORTH STAR DR:CALDERA ST-COTTAGE GROVE RD	1.00	LUMP SUM	\$40,460.00	\$40,460.00	1.00	\$40,460.00	0.00	\$0.00	1.00	\$40,460.00	100%	\$0.00
101	O'BRIEN CT:N THOMPSON DR-S END	1.00	LUMP SUM	\$3,933.61	\$3,933.61	1.00	\$3,933.61	0.00	\$0.00	1.00	\$3,933.61	100%	\$0.00
102	ONYX LN:GARNET LN-MEADOWLARK DR	1.00	LUMP SUM	\$14,205.96	\$14,205.96	1.00	\$14,205.96	0.00	\$0.00	1.00	\$14,205.96	100%	\$0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
103	OPAL CT:TRAFALGER PL-174 FT S OF TRAFALGER PL	1.00	LUMP SUM	\$1,856.66	\$1,856.66	1.00	\$1,856.66	0.00	\$0.00	1.00	\$1,856.66	100%	\$0.00
104	OPEN WOOD WAY:MEADOWLARK DR-QUEENSBRIDGE RD	1.00	LUMP SUM	\$5,601.46	\$5,601.46	1.00	\$5,601.46	0.00	\$0.00	1.00	\$5,601.46	100%	\$0.00
105	ORION TRL: CARTER MOON PASS-SHARPSBURG DR	1.00	LUMP SUM	\$12,795.25	\$12,795.25	1.00	\$12,795.25	0.00	\$0.00	1.00	\$12,795.25	100%	\$0.00
106	ORION TRL - MILKY WAY ALLEY:ORION TRL-MILKY WAY	1.00	LUMP SUM	\$231.97	\$231.97	1.00	\$231.97	0.00	\$0.00	1.00	\$231.97	100%	\$0.00
107	ORION TRL - MILKY WAY ALLEY:ORION TRL - MILKY WAY ALLEY-ORION TRL - MILKY WAY	1.00	LUMP SUM	\$1,704.71	\$1,704.71	1.00	\$1,704.71	0.00	\$0.00	1.00	\$1,704.71	100%	\$0.00
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	84.00	DAYS	\$85.00	\$7,140.00	84.00	\$7,140.00	0.00	\$0.00	84.00	\$7,140.00	100%	\$0.00
108	ORION TRL - MILKY WAY ALLEY:ORION TRL-MILKY WAY	1.00	LUMP SUM	\$242.76	\$242.76	1.00	\$242.76	0.00	\$0.00	1.00	\$242.76	100%	\$0.00
109	ORION TRL - MILKY WAY ALLEY:ORION TRL - MILKY WAY ALLEY-ORION TRL - MILKY WAY	1.00	LUMP SUM	\$1,194.92	\$1,194.92	1.00	\$1,194.92	0.00	\$0.00	1.00	\$1,194.92	100%	\$0.00
110	ORION TRL - MILKY WAY ALLEY:ORION TRL-ORION TRL - MILKY WAY ALLEY	1.00	LUMP SUM	\$323.68	\$323.68	1.00	\$323.68	0.00	\$0.00	1.00	\$323.68	100%	\$0.00
111	ORION TRL - MILKY WAY ALLEY:ORION TRL - MILKY WAY ALLEY-MILKY WAY	1.00	LUMP SUM	\$269.73	\$269.73	1.00	\$269.73	0.00	\$0.00	1.00	\$269.73	100%	\$0.00
112	PARKSIDE DR:1568 FT S OF LIEN RD-LIEN RD	1.00	LUMP SUM	\$12,016.62	\$12,016.62	1.00	\$12,016.62	0.00	\$0.00	1.00	\$12,016.62	100%	\$0.00
113	PEARL LN:GARNET LN-CRYSTAL LN	1.00	LUMP SUM	\$4,090.96	\$4,090.96	1.00	\$4,090.96	0.00	\$0.00	1.00	\$4,090.96	100%	\$0.00
114	PICCADILLY DR:DAFFODIL LN-KURT DR	1.00	LUMP SUM	\$9,144.86	\$9,144.86	1.00	\$9,144.86	0.00	\$0.00	1.00	\$9,144.86	100%	\$0.00
115	PLUTO ST:DOMINION DR-MCLEAN DR	1.00	LUMP SUM	\$5,758.81	\$5,758.81	1.00	\$5,758.81	0.00	\$0.00	1.00	\$5,758.81	100%	\$0.00
116	PLUTO ST - PLUTO ST ALLEY:PLUTO ST-PLUTO ST	1.00	LUMP SUM	\$1,915.11	\$1,915.11	1.00	\$1,915.11	0.00	\$0.00	1.00	\$1,915.11	100%	\$0.00
117	PLUTO ST ALLEY:ARIES WAY-PLUTO ST	1.00	LUMP SUM	\$795.71	\$795.71	1.00	\$795.71	0.00	\$0.00	1.00	\$795.71	100%	\$0.00
118	PLUTO ST ALLEY:PLUTO ST-GALILEO DR	1.00	LUMP SUM	\$1,372.94	\$1,372.94	1.00	\$1,372.94	0.00	\$0.00	1.00	\$1,372.94	100%	\$0.00
119	PLUTO ST ALLEY:PLUTO ST-PLUTO ST	1.00	LUMP SUM	\$1,437.68	\$1,437.68	1.00	\$1,437.68	0.00	\$0.00	1.00	\$1,437.68	100%	\$0.00
120	PLUTO ST ALLEY:ARIES WAY-PLUTO ST	1.00	LUMP SUM	\$2,872.66	\$2,872.66	1.00	\$2,872.66	0.00	\$0.00	1.00	\$2,872.66	100%	\$0.00
121	PORTIA CT:VICKSBURG RD-138 FT N OF VICKSBURG DR	1.00	LUMP SUM	\$1,510.51	\$1,510.51	1.00	\$1,510.51	0.00	\$0.00	1.00	\$1,510.51	100%	\$0.00
122	PORTLAND CIR:PORTLAND PKWY-S END	1.00	LUMP SUM	\$2,316.11	\$2,316.11	1.00	\$2,316.11	0.00	\$0.00	1.00	\$2,316.11	100%	\$0.00
123	PORTLAND PKWY:S STOUGHTON RD SERVICE RD-MILWAUKEE ST	1.00	LUMP SUM	\$19,780.44	\$19,780.44	1.00	\$19,780.44	0.00	\$0.00	1.00	\$19,780.44	100%	\$0.00
124	PORTSMOUTH WAY:MERRYTURN RD-162 FT E OF ST ALBANS AVE	1.00	LUMP SUM	\$6,293.78	\$6,293.78	1.00	\$6,293.78	0.00	\$0.00	1.00	\$6,293.78	100%	\$0.00
125	PULLEY DR:COMMERCIAL AVE-NAKOOSA TRL	1.00	LUMP SUM	\$7,766.52	\$7,766.52	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,766.52
126	QUEENSBRIDGE RD:KINGSBRIDGE RD-WHITEHALL DR	1.00	LUMP SUM	\$4,657.40	\$4,657.40	1.00	\$4,657.40	0.00	\$0.00	1.00	\$4,657.40	100%	\$0.00
127	REDLAND DR:COMMERCIAL AVE SERVICE RD-CONLIN ST	1.00	LUMP SUM	\$4,240.24	\$4,240.24	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,240.24

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
128	REDLAND DR:CONLIN ST-NAKOOSA TRL	1.00	LUMP SUM	\$2,922.10	\$2,922.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,922.10
129	REINER RD:COMMERCIAL AVE-902 FT S OF SANDY LEE LN	1.00	LUMP SUM	\$80,650.27	\$80,650.27	1.00	\$80,650.27	0.00	\$0.00	1.00	\$80,650.27	100%	\$0.00
130	RETANA DR:HUMMINGBIRD LN-WHITEHALL DR	1.00	LUMP SUM	\$22,493.96	\$22,493.96	1.00	\$22,493.96	0.00	\$0.00	1.00	\$22,493.96	100%	\$0.00
131	ROBERTSON RD:S STOUGHTON RD SERVICE RD-NEPTUNE CT	1.00	LUMP SUM	\$19,906.32	\$19,906.32	1.00	\$19,906.32	0.00	\$0.00	1.00	\$19,906.32	100%	\$0.00
132	RUSTIC DR:MILWAUKEE ST-S SPRECHER RD	1.00	LUMP SUM	\$17,217.99	\$17,217.99	1.00	\$17,217.99	0.00	\$0.00	1.00	\$17,217.99	100%	\$0.00
133	S SPRECHER RD:MILWAUKEE ST-COTTAGE GROVE RD	1.00	LUMP SUM	\$62,713.00	\$62,713.00	1.00	\$62,713.00	0.00	\$0.00	1.00	\$62,713.00	100%	\$0.00
134	S THOMPSON DR:MILWAUKEE ST-221 FT S OF JOSHUA CIR	1.00	LUMP SUM	\$8,901.20	\$8,901.20	1.00	\$8,901.20	0.00	\$0.00	1.00	\$8,901.20	100%	\$0.00
135	S WALBRIDGE AVE:MILWAUKEE ST-PORTLAND PKWY	1.00	LUMP SUM	\$3,776.27	\$3,776.27	1.00	\$3,776.27	0.00	\$0.00	1.00	\$3,776.27	100%	\$0.00
136	SATURN DR:130 FT W OF VENUS WAY-RUSTIC DR	1.00	LUMP SUM	\$3,342.00	\$3,342.00	1.00	\$3,342.00	0.00	\$0.00	1.00	\$3,342.00	100%	\$0.00
137	SEVEN PINES AVE:GALILEO DR-MALVERN HILL DR	1.00	LUMP SUM	\$8,951.01	\$8,951.01	1.00	\$8,951.01	0.00	\$0.00	1.00	\$8,951.01	100%	\$0.00
138	SEVEN PINES CT:SEVEN PINES AVE-140 FT S OF SEVEN PINES AVE	1.00	LUMP SUM	\$1,372.04	\$1,372.04	1.00	\$1,372.04	0.00	\$0.00	1.00	\$1,372.04	100%	\$0.00
139	SEVERN WAY:CAVENDISH CT-ST ALBANS AVE	1.00	LUMP SUM	\$2,517.51	\$2,517.51	1.00	\$2,517.51	0.00	\$0.00	1.00	\$2,517.51	100%	\$0.00
140	SEVERN WAY:ST ALBANS AVE-S THOMPSON DR	1.00	LUMP SUM	\$854.16	\$854.16	1.00	\$854.16	0.00	\$0.00	1.00	\$854.16	100%	\$0.00
141	SHARPSBURG DR:NORTH STAR DR-S SPRECHER RD	1.00	LUMP SUM	\$32,368.00	\$32,368.00	1.00	\$32,368.00	0.00	\$0.00	1.00	\$32,368.00	100%	\$0.00
142	SHEARWATER ST:ONYX LN-HERMSMEIER LN	1.00	LUMP SUM	\$7,426.66	\$7,426.66	1.00	\$7,426.66	0.00	\$0.00	1.00	\$7,426.66	100%	\$0.00
143	SINYKIN CIR:STEIN AVE-748 FT NW OF STEIN AVE	1.00	LUMP SUM	\$5,664.40	\$5,664.40	1.00	\$5,664.40	0.00	\$0.00	1.00	\$5,664.40	100%	\$0.00
144	ST ALBANS AVE:462 FT N OF SEVERN WAY-PORTSMOUTH WAY	1.00	LUMP SUM	\$12,556.09	\$12,556.09	1.00	\$12,556.09	0.00	\$0.00	1.00	\$12,556.09	100%	\$0.00
145	STAGE HOUSE TRL:LAMPLIGHTER WAY-COACH HOUSE DR	1.00	LUMP SUM	\$6,073.50	\$6,073.50	1.00	\$6,073.50	0.00	\$0.00	1.00	\$6,073.50	100%	\$0.00
146	STEIN AVE:LEVINE CT-SWANTON RD	1.00	LUMP SUM	\$8,811.29	\$8,811.29	1.00	\$8,811.29	0.00	\$0.00	1.00	\$8,811.29	100%	\$0.00
147	SUDBURY WAY:HACKNEY WAY-ST ALBANS AVE	1.00	LUMP SUM	\$14,098.01	\$14,098.01	1.00	\$14,098.01	0.00	\$0.00	1.00	\$14,098.01	100%	\$0.00
148	SWANTON RD:MILWAUKEE ST-N THOMPSON DR	1.00	LUMP SUM	\$17,578.52	\$17,578.52	1.00	\$17,578.52	0.00	\$0.00	1.00	\$17,578.52	100%	\$0.00
149	SYCAMORE AVE:MENDOTA ST-918 FT E OF MENDOTA ST	1.00	LUMP SUM	\$7,841.15	\$7,841.15	1.00	\$7,841.15	0.00	\$0.00	1.00	\$7,841.15	100%	\$0.00
150	TASMAN ST:NEPTUNE CT-ARGOSY CT	1.00	LUMP SUM	\$5,150.11	\$5,150.11	1.00	\$5,150.11	0.00	\$0.00	1.00	\$5,150.11	100%	\$0.00
151	TOPAZ LN:ONYX LN-MARTHA LN	1.00	LUMP SUM	\$13,657.50	\$13,657.50	1.00	\$13,657.50	0.00	\$0.00	1.00	\$13,657.50	100%	\$0.00
152	TOWN CENTER DR:657 FT W OF METRO TER-N SPRECHER RD	1.00	LUMP SUM	\$11,005.12	\$11,005.12	1.00	\$11,005.12	0.00	\$0.00	1.00	\$11,005.12	100%	\$0.00
153	TRAFALGER PL:DAFFODIL LN-KURT DR	1.00	LUMP SUM	\$7,237.84	\$7,237.84	1.00	\$7,237.84	0.00	\$0.00	1.00	\$7,237.84	100%	\$0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
154	TRAVELER LN:DOMINION DR-MCLEAN DR	1.00	LUMP SUM	\$5,150.11	\$5,150.11	1.00	\$5,150.11	0.00	\$0.00	1.00	\$5,150.11	100%	\$0.00
155	TURQUOISE LN:GARNET LN-ACEWOOD BLVD	1.00	LUMP SUM	\$13,657.54	\$13,657.54	1.00	\$13,657.54	0.00	\$0.00	1.00	\$13,657.54	100%	\$0.00
156	TWIN OAKS DR:217 FT W OF MEADOWLARK DR-VALLEY RD	1.00	LUMP SUM	\$11,005.12	\$11,005.12	1.00	\$11,005.12	0.00	\$0.00	1.00	\$11,005.12	100%	\$0.00
157	VALLEY RD:KEVINS WAY-TWIN OAKS DR	1.00	LUMP SUM	\$7,237.84	\$7,237.84	1.00	\$7,237.84	0.00	\$0.00	1.00	\$7,237.84	100%	\$0.00
158	VERNON AVE:TOPAZ LN-COTTAGE GROVE RD	1.00	LUMP SUM	\$12,763.78	\$12,763.78	1.00	\$12,763.78	0.00	\$0.00	1.00	\$12,763.78	100%	\$0.00
159	VICAR LN:MERRYTURN RD-WHITEHALL DR	1.00	LUMP SUM	\$7,150.63	\$7,150.63	1.00	\$7,150.63	0.00	\$0.00	1.00	\$7,150.63	100%	\$0.00
160	VICKSBURG CT:MALVERN HILL DR-206 FT SE OF MALVERN HILL DR	1.00	LUMP SUM	\$5,979.09	\$5,979.09	1.00	\$5,979.09	0.00	\$0.00	1.00	\$5,979.09	100%	\$0.00
161	VICKSBURG RD:GALILEO DR-MALVERN HILL DR	1.00	LUMP SUM	\$3,669.27	\$3,669.27	1.00	\$3,669.27	0.00	\$0.00	1.00	\$3,669.27	100%	\$0.00
162	VIOLET LN:DAFFODIL LN-KURT DR	1.00	LUMP SUM	\$16,993.20	\$16,993.20	1.00	\$16,993.20	0.00	\$0.00	1.00	\$16,993.20	100%	\$0.00
163	WALSH RD:COMMERCIAL AVE SERVICE RD-SYCAMORE AVE	1.00	LUMP SUM	\$6,482.59	\$6,482.59	1.00	\$6,482.59	0.00	\$0.00	1.00	\$6,482.59	100%	\$0.00
164	WESTMINSTER CT:434 FT N OF PORTSMOUTH WAY-PORTSMOUTH WAY	1.00	LUMP SUM	\$1,881.13	\$1,881.13	1.00	\$1,881.13	0.00	\$0.00	1.00	\$1,881.13	100%	\$0.00
165	WINDSOR CT:449 FT N OF PORTSMOUTH WAY-PORTSMOUTH WAY	1.00	LUMP SUM	\$9,365.14	\$9,365.14	1.00	\$9,365.14	0.00	\$0.00	1.00	\$9,365.14	100%	\$0.00
166	WITWER RD:MLWAUKEE ST-N WALBRIDGE AVE	1.00	LUMP SUM	\$6,218.25	\$6,218.25	1.00	\$6,218.25	0.00	\$0.00	1.00	\$6,218.25	100%	\$0.00
167	WYALUSING DR:S SPRECHER RD-S SPRECHER RD (FUTURE)	1.00	LUMP SUM	\$20,230.00	\$20,230.00	1.00	\$20,230.00	0.00	\$0.00	1.00	\$20,230.00	100%	\$0.00
168	ZIEGLER RD:COMMERCIAL AVE SERVICE RD-NAKOOSA TRL	1.00	LUMP SUM	\$7,697.29	\$7,697.29	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,697.29
169	SHAWN TRAIL:OLD SAUK RD TO S END	1.00	LUMP SUM	\$3,713.33	\$3,713.33	1.00	\$3,713.33	0.00	\$0.00	1.00	\$3,713.33	100%	\$0.00
21041	INLET PROTECTION, TYPE D - COMPLETE	349.00	EACH	\$104.00	\$36,296.00	349.00	\$36,296.00	0.00	\$0.00	349.00	\$36,296.00	100%	\$0.00
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE	24200.00	L.F.	\$0.65	\$15,730.00	25029.00	\$16,268.85	0.00	\$0.00	25029.00	\$16,268.85	103.43%	-\$538.85
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW	3450.00	L.F.	\$0.65	\$2,242.50	13923.00	\$9,049.95	0.00	\$0.00	13923.00	\$9,049.95	403.57%	-\$6,807.45
60800	PAVEMENT MARKING EPOXY, 4-INCH YELLOW SKIPS, (10' LINE, 30' GAP)	1425.00	L.F.	\$0.65	\$926.25	80.00	\$52.00	0.00	\$0.00	80.00	\$52.00	5.61%	\$874.25
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE LINE YELLOW	22150.00	L.F.	\$1.30	\$28,795.00	22430.50	\$29,159.65	0.00	\$0.00	22430.50	\$29,159.65	101.27%	-\$364.65
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	101750.00	L.F.	\$0.70	\$71,225.00	76913.00	\$53,839.10	0.00	\$0.00	76913.00	\$53,839.10	75.59%	\$17,385.90
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	7550.00	L.F.	\$0.70	\$5,285.00	6546.00	\$4,582.20	0.00	\$0.00	6546.00	\$4,582.20	86.7%	\$702.80
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	7025.00	L.F.	\$0.70	\$4,917.50	6523.00	\$4,566.10	0.00	\$0.00	6523.00	\$4,566.10	92.85%	\$351.40
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	8125.00	L.F.	\$0.70	\$5,687.50	5443.00	\$3,810.10	0.00	\$0.00	5443.00	\$3,810.10	66.99%	\$1,877.40
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	17675.00	L.F.	\$1.35	\$23,861.25	15441.00	\$20,845.35	0.00	\$0.00	15441.00	\$20,845.35	87.36%	\$3,015.90

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
60816	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH, CONTINENTAL CROSSWALK	2850.00	L.F.	\$12.00	\$34,200.00	3339.00	\$40,068.00	0.00	\$0.00	3339.00	\$40,068.00	117.16%	-\$5,868.00
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	3125.00	L.F.	\$13.00	\$40,625.00	2698.00	\$35,074.00	0.00	\$0.00	2698.00	\$35,074.00	86.34%	\$5,551.00
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	55.00	EACH	\$170.00	\$9,350.00	44.00	\$7,480.00	0.00	\$0.00	44.00	\$7,480.00	80%	\$1,870.00
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE WITH ARROW	3.00	EACH	\$185.00	\$555.00	15.00	\$2,775.00	0.00	\$0.00	15.00	\$2,775.00	500%	-\$2,220.00
60828	PAVEMENT MARKING EPOXY, SYMBOL, BIKE DETECTOR	55.00	EACH	\$135.00	\$7,425.00	69.00	\$9,315.00	0.00	\$0.00	69.00	\$9,315.00	125.45%	-\$1,890.00
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	20.00	EACH	\$220.00	\$4,400.00	12.00	\$2,640.00	0.00	\$0.00	12.00	\$2,640.00	60%	\$1,760.00
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	15.00	EACH	\$220.00	\$3,300.00	7.00	\$1,540.00	0.00	\$0.00	7.00	\$1,540.00	46.67%	\$1,760.00
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	5.00	EACH	\$220.00	\$1,100.00	3.00	\$660.00	0.00	\$0.00	3.00	\$660.00	60%	\$440.00
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT/LEFT ARROW	7.00	EACH	\$245.00	\$1,715.00	7.00	\$1,715.00	0.00	\$0.00	7.00	\$1,715.00	100%	\$0.00
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	17.00	EACH	\$230.00	\$3,910.00	16.00	\$3,680.00	0.00	\$0.00	16.00	\$3,680.00	94.12%	\$230.00
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	7650.00	L.F.	\$0.60	\$4,590.00	8246.00	\$4,947.60	0.00	\$0.00	8246.00	\$4,947.60	107.79%	-\$357.60
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	7250.00	L.F.	\$0.60	\$4,350.00	4480.00	\$2,688.00	0.00	\$0.00	4480.00	\$2,688.00	61.79%	\$1,662.00
90010	PAVEMENT MARKING EPOXY, YIELD LINE	120.00	EACH	\$24.00	\$2,880.00	107.00	\$2,568.00	0.00	\$0.00	107.00	\$2,568.00	89.17%	\$312.00
<b>GRAND TOTAL</b>					<b>\$1,948,404.91</b>		<b>\$1,886,333.13</b>		<b>\$0.00</b>		<b>\$1,886,333.13</b>	<b>96.81%</b>	<b>\$62,071.78</b>

<b>RETENTION:</b>	<b>PREVIOUS</b>	<b>\$48,710.12</b>
	<b>CURRENT</b>	<b>-\$48,710.12</b>
	<b>TOTAL</b>	<b>\$0.00</b>