

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

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: **CHIP SEALING 2013 - WEST**

Contract Number: 6990 Payment Number: FINAL - #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 6	384,404.73
LESS RETAINAGE:	0.00
SUBTOTAL:	384,404.73
LESS PREVIOUS PAYMENTS:	373,783.99
CURRENT PAYMENT DUE:	10,620.74

CONTRACTOR'S APPLICATION FOR PAYMENT:

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

CONTRACTOR: SCOTT CONSTRUCTION

DATE

12/3/13

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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

INSPECTOR

[Handwritten Signature]

DATE

11/27/13

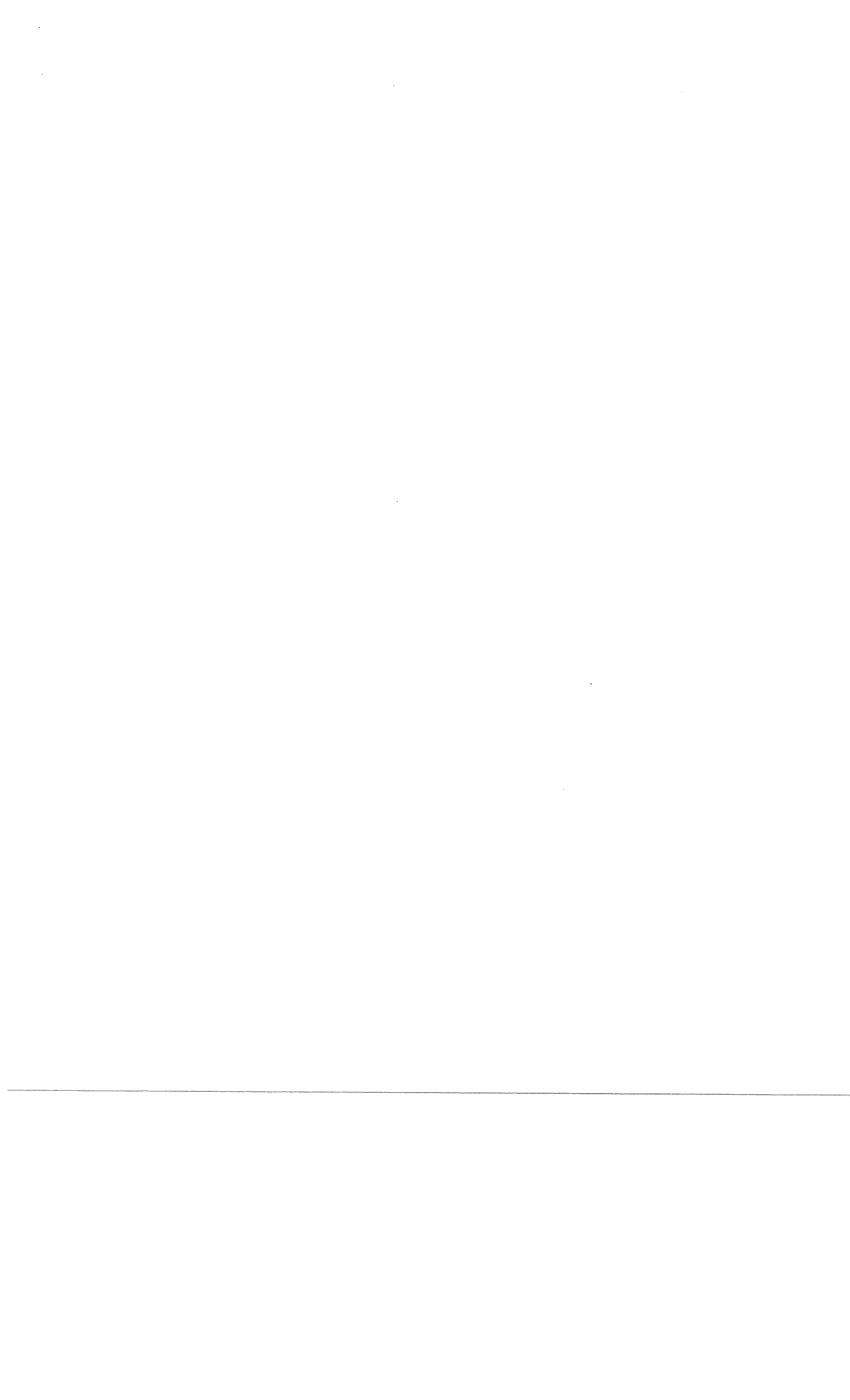
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM:

TO:

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

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

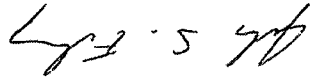


Encl.

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

JDF:ptr

John S. Fahrney, P. E.
Construction Engineer



Sincerely,

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

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

Original Contract Sum	\$424,829.57
(Based on Actual Units)	\$384,404.73
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$384,404.73

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

Substantial Date: 7/19/2013

Contractor: SCOTT CONSTRUCTION INC

Contract Number: 6990

Public Works Contract: Chip Sealing 2013-West

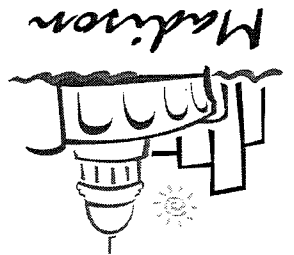
To: Mr. Dave Schmiedicke, Finance Director

Date: December 19, 2013

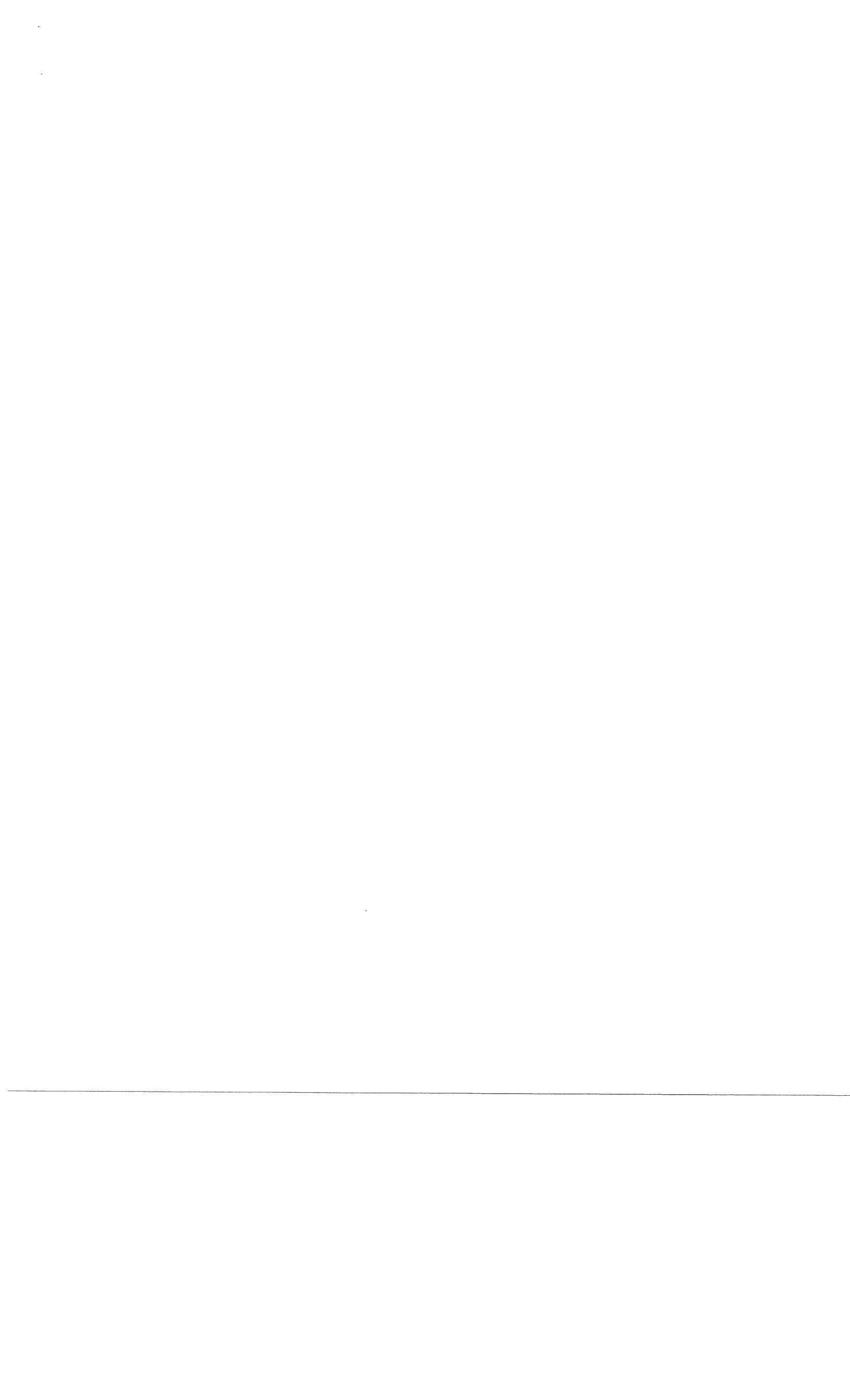
**ACCEPTANCE OF CONTRACT FINALIZATION
DEPARTMENT OF PUBLIC WORKS
CITY OF MADISON**

Assistant City Engineer
Michael R. Daley, P.E.
Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Pezykowski, P.E.
Facilities & Sustainability
Jeanne E. Hoffman, Manager
James C. Whitney, A.T.A.
Operations Manager
Kathleen M. Cryan
GIS Manager
David A. Davis, R.L.S.
Financial Officer
Steven B. Danner-Rivers
Hydrogeologist
Brynn Bemis

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



City Engineering Division
Department of Public Works
608 266 4751



SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - WEST
 ACCOUNT NO. CS63-64472-810358-00-53W1482
 STREETS ACCOUNT NO. GNO1-54317-634403-00-6329000
 CONTRACT NO. 6990
 FINAL - PAYMENT NO. 2

VOLUME NAME: PT-PYMT/2013

ACCOUNT NO. CS63-64472-810358-00-53W1482
 =====

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
												***** #10 *****	
1	AMBLESIDE DR	1.00	LUMP SUM	\$5,106.64	\$5,106.64		0.00	\$0.00	1.00	\$5,106.64	1.00	\$5,106.64	100.0%
2	ARCTIC FOX DR	1.00	LUMP SUM	\$4,658.85	\$4,658.85		0.00	\$0.00	1.00	\$4,658.85	1.00	\$4,658.85	100.0%
3	ARGYLE CT	1.00	LUMP SUM	\$896.83	\$896.83		0.00	\$0.00	1.00	\$896.83	1.00	\$896.83	100.0%
4	AVALON LN	1.00	LUMP SUM	\$5,610.43	\$5,610.43		0.00	\$0.00	1.00	\$5,610.43	1.00	\$5,610.43	100.0%
5	BAHR CIR	1.00	LUMP SUM	\$947.27	\$947.27		0.00	\$0.00	1.00	\$947.27	1.00	\$947.27	100.0%
6	BERNWICK CIR	1.00	LUMP SUM	\$1,313.26	\$1,313.26		0.00	\$0.00	1.00	\$1,313.26	1.00	\$1,313.26	100.0%
7	BRINDLEY CIR	1.00	LUMP SUM	\$2,587.77	\$2,587.77		0.00	\$0.00	1.00	\$2,587.77	1.00	\$2,587.77	100.0%
8	CIMARRON TRL	1.00	LUMP SUM	\$11,909.78	\$11,909.78		0.00	\$0.00	1.00	\$11,909.78	1.00	\$11,909.78	100.0%
9	COUNTRY GLEN CIR	1.00	LUMP SUM	\$786.11	\$786.11		0.00	\$0.00	1.00	\$786.11	1.00	\$786.11	100.0%
10	COUNTRY LN	1.00	LUMP SUM	\$6,165.87	\$6,165.87		0.00	\$0.00	1.00	\$6,165.87	1.00	\$6,165.87	100.0%
11	CRAWLING STONE CIR	1.00	LUMP SUM	\$1,356.32	\$1,356.32		0.00	\$0.00	1.00	\$1,356.32	1.00	\$1,356.32	100.0%
12	CRAWLING STONE RD	1.00	LUMP SUM	\$4,499.54	\$4,499.54		0.00	\$0.00	1.00	\$4,499.54	1.00	\$4,499.54	100.0%
13	DEWDROP DR	1.00	LUMP SUM	\$1,391.38	\$1,391.38		0.00	\$0.00	1.00	\$1,391.38	1.00	\$1,391.38	100.0%
14	DRUMLIN LN	1.00	LUMP SUM	\$3,701.74	\$3,701.74		0.00	\$0.00	1.00	\$3,701.74	1.00	\$3,701.74	100.0%
15	FLAGSTAFF CT	1.00	LUMP SUM	\$2,019.41	\$2,019.41		0.00	\$0.00	1.00	\$2,019.41	1.00	\$2,019.41	100.0%
16	FROSTED LEAF DR	1.00	LUMP SUM	\$4,509.99	\$4,509.99		0.00	\$0.00	1.00	\$4,509.99	1.00	\$4,509.99	100.0%
17	FROSTED LEAF DR ALLEY	1.00	LUMP SUM	\$747.36	\$747.36		0.00	\$0.00	1.00	\$747.36	1.00	\$747.36	100.0%
18	FROSTED LEAF DR ALLEY	1.00	LUMP SUM	\$629.26	\$629.26		0.00	\$0.00	1.00	\$629.26	1.00	\$629.26	100.0%
19	FROSTED LEAF DR ALLEY	1.00	LUMP SUM	\$680.93	\$680.93		0.00	\$0.00	1.00	\$680.93	1.00	\$680.93	100.0%
20	GLACIER CIR	1.00	LUMP SUM	\$1,352.01	\$1,352.01		0.00	\$0.00	1.00	\$1,352.01	1.00	\$1,352.01	100.0%
21	HEATHER GLEN DR	1.00	LUMP SUM	\$10,781.67	\$10,781.67		0.00	\$0.00	1.00	\$10,781.67	1.00	\$10,781.67	100.0%
22	INTERLAKEN PASS	1.00	LUMP SUM	\$8,180.98	\$8,180.98		0.00	\$0.00	1.00	\$8,180.98	1.00	\$8,180.98	100.0%

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - WEST
 ACCOUNT NO. CS53-54472-8-10368-00-53W1482
 STREETS ACCOUNT NO. GN01-64317-634403-00-6329000
 CONTRACT NO. 6990
 FINAL - PAYMENT NO. 2

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C O DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	*****		PERCENT COMPLETE	
											#10	EXTENSION		
23	IRIS BLOOM CIR	TURNING LEAF DR	W END	1.00	LUMP SUM	\$2,187.34	\$2,187.34	0.00	\$0.00	1.00	\$2,187.34	1.00	\$2,187.34	100.0%
24	IRIS BLOOM DR	TURNING LEAF DR	EAST PASS	1.00	LUMP SUM	\$2,462.90	\$2,462.90	0.00	\$0.00	1.00	\$2,462.90	1.00	\$2,462.90	100.0%
25	JASON CIR	JASON PL	E END	1.00	LUMP SUM	\$1,085.06	\$1,085.06	0.00	\$0.00	1.00	\$1,085.06	1.00	\$1,085.06	100.0%
26	JASON PL	CHELSEA ST	CHESTER DR	1.00	LUMP SUM	\$3,138.91	\$3,138.91	0.00	\$0.00	1.00	\$3,138.91	1.00	\$3,138.91	100.0%
27	KEIGHLEY CIR	MCKENNA BLVD	E END	1.00	LUMP SUM	\$1,687.86	\$1,687.86	0.00	\$0.00	1.00	\$1,687.86	1.00	\$1,687.86	100.0%
28	LANCASTER CT	MUIR FIELD RD	WEST END	1.00	LUMP SUM	\$2,183.03	\$2,183.03	0.00	\$0.00	1.00	\$2,183.03	1.00	\$2,183.03	100.0%
29	LARAMIE CT	MUIR FIELD RD	S END	1.00	LUMP SUM	\$1,868.71	\$1,868.71	0.00	\$0.00	1.00	\$1,868.71	1.00	\$1,868.71	100.0%
30	LAREDO CT	SILVERTON TRL	S END	1.00	LUMP SUM	\$1,128.11	\$1,128.11	0.00	\$0.00	1.00	\$1,128.11	1.00	\$1,128.11	100.0%
31	LINDEMANN TRL	180 feet E of INTERLAKEN PASS	CRAWLING STONE RD	1.00	LUMP SUM	\$3,913.95	\$3,913.95	0.00	\$0.00	1.00	\$3,913.95	1.00	\$3,913.95	100.0%
32	MAMMOTH CIR	MAMMOTH TRL	CUL DE SAC	1.00	LUMP SUM	\$908.52	\$908.52	0.00	\$0.00	1.00	\$908.52	1.00	\$908.52	100.0%
33	MAMMOTH TRL	EAST PASS	STONEBRIDGE DR	1.00	LUMP SUM	\$7,995.83	\$7,995.83	0.00	\$0.00	1.00	\$7,995.83	1.00	\$7,995.83	100.0%
34	MAPLE GROVE DR	MCKEE RD	626 FT SW OF CROSS COUNTRY RD	1.00	LUMP SUM	\$39,974.84	\$39,974.84	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
35	MCKENNA BLVD	CANTERBURY RD	CARWOOD RD	1.00	LUMP SUM	\$7,225.10	\$7,225.10	0.00	\$0.00	1.00	\$7,225.10	1.00	\$7,225.10	100.0%
36	MESA CT	CIMARRON TRL	N END	1.00	LUMP SUM	\$1,399.38	\$1,399.38	0.00	\$0.00	1.00	\$1,399.38	1.00	\$1,399.38	100.0%
37	PAGHAM DR	MUIR FIELD RD	S END	1.00	LUMP SUM	\$2,105.53	\$2,105.53	0.00	\$0.00	1.00	\$2,105.53	1.00	\$2,105.53	100.0%
38	PAGHAM CT	PAGHAM DR	E END	1.00	LUMP SUM	\$942.97	\$942.97	0.00	\$0.00	1.00	\$942.97	1.00	\$942.97	100.0%
39	PAGHAM DR	N END	MUIR FIELD RD	1.00	LUMP SUM	\$1,218.54	\$1,218.54	0.00	\$0.00	1.00	\$1,218.54	1.00	\$1,218.54	100.0%
40	PINE GROVE WAY	MAMMOTH TRL	ICE AGE DR	1.00	LUMP SUM	\$1,864.40	\$1,864.40	0.00	\$0.00	1.00	\$1,864.40	1.00	\$1,864.40	100.0%
41	PUEBLO CT	SILVERTON TRL	N END	1.00	LUMP SUM	\$942.97	\$942.97	0.00	\$0.00	1.00	\$942.97	1.00	\$942.97	100.0%
42	S HIGH POINT RD	RAYMOND RD	MC KEE RD	1.00	LUMP SUM	\$22,478.62	\$22,478.62	0.00	\$0.00	1.00	\$22,478.62	1.00	\$22,478.62	100.0%
43	SABERTOOTH TRL	MAMMOTH TRL	HEATHER GLEN DR	1.00	LUMP SUM	\$5,283.19	\$5,283.19	0.00	\$0.00	1.00	\$5,283.19	1.00	\$5,283.19	100.0%
44	SECRET BLUFF DR	SABERTOOTH TRL	HEATHER GLEN DR	1.00	LUMP SUM	\$4,081.88	\$4,081.88	0.00	\$0.00	1.00	\$4,081.88	1.00	\$4,081.88	100.0%
45	SNOWCAP TRL	STRATTON WAY	WINTER PARK PL	1.00	LUMP SUM	\$5,030.38	\$5,030.38	0.00	\$0.00	1.00	\$5,030.38	1.00	\$5,030.38	100.0%

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - WEST
 ACCOUNT NO. CS63-54472-810358-00-53W1482
 STREETS ACCOUNT NO. GND1-54317-634403-00-6329000
 CONTRACT NO. 6990
 FINAL - PAYMENT NO. 2

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

VOLUME NAME: PT-PYMT/2013		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
46	SNOWMIST TRL	1.00	LUMP SUM	\$6,311.04	\$6,311.04		0.00	\$0.00	1.00	\$6,311.04	1.00	\$6,311.04	100.0%
47	STAR FIRE CT	1.00	LUMP SUM	\$2,303.59	\$2,303.59		0.00	\$0.00	1.00	\$2,303.59	1.00	\$2,303.59	100.0%
48	STONEBRIDGE DR	1.00	LUMP SUM	\$7,166.04	\$7,166.04		0.00	\$0.00	1.00	\$7,166.04	1.00	\$7,166.04	100.0%
49	STRATTON WAY	1.00	LUMP SUM	\$4,017.29	\$4,017.29		0.00	\$0.00	1.00	\$4,017.29	1.00	\$4,017.29	100.0%
50	TEMPE DR	1.00	LUMP SUM	\$5,278.88	\$5,278.88		0.00	\$0.00	1.00	\$5,278.88	1.00	\$5,278.88	100.0%
51	TURNBERRY RD	1.00	LUMP SUM	\$3,896.73	\$3,896.73		0.00	\$0.00	1.00	\$3,896.73	1.00	\$3,896.73	100.0%
52	TURNING LEAF DR	1.00	LUMP SUM	\$6,424.22	\$6,424.22		0.00	\$0.00	1.00	\$6,424.22	1.00	\$6,424.22	100.0%
53	WICHITA CT	1.00	LUMP SUM	\$1,519.94	\$1,519.94		0.00	\$0.00	1.00	\$1,519.94	1.00	\$1,519.94	100.0%
54	WILLOWBROOK CT	1.00	LUMP SUM	\$973.11	\$973.11		0.00	\$0.00	1.00	\$973.11	1.00	\$973.11	100.0%
55	WINTER PARK PL	1.00	LUMP SUM	\$6,746.54	\$6,746.54		0.00	\$0.00	1.00	\$6,746.54	1.00	\$6,746.54	100.0%
56	GLEN HWY	1.00	LUMP SUM	\$5,399.45	\$5,399.45		0.00	\$0.00	1.00	\$5,399.45	1.00	\$5,399.45	100.0%
57	ASHLEY CIR	1.00	LUMP SUM	\$994.63	\$994.63		0.00	\$0.00	1.00	\$994.63	1.00	\$994.63	100.0%
58	BALSAM RD	1.00	LUMP SUM	\$3,539.35	\$3,539.35		0.00	\$0.00	1.00	\$3,539.35	1.00	\$3,539.35	100.0%
59	BRANDON RD	1.00	LUMP SUM	\$6,846.19	\$6,846.19		0.00	\$0.00	1.00	\$6,846.19	1.00	\$6,846.19	100.0%
60	CANTERBURY CIR	1.00	LUMP SUM	\$1,442.44	\$1,442.44		0.00	\$0.00	1.00	\$1,442.44	1.00	\$1,442.44	100.0%
61	DANVILLE DR	1.00	LUMP SUM	\$5,881.69	\$5,881.69		0.00	\$0.00	1.00	\$5,881.69	1.00	\$5,881.69	100.0%
62	DORCHESTER CIR	1.00	LUMP SUM	\$1,252.98	\$1,252.98		0.00	\$0.00	1.00	\$1,252.98	1.00	\$1,252.98	100.0%
63	DORCHESTER WAY	1.00	LUMP SUM	\$6,075.45	\$6,075.45		0.00	\$0.00	1.00	\$6,075.45	1.00	\$6,075.45	100.0%
64	EDENSWAY RD	1.00	LUMP SUM	\$2,755.70	\$2,755.70		0.00	\$0.00	1.00	\$2,755.70	1.00	\$2,755.70	100.0%
65	LYNBROOK CIR	1.00	LUMP SUM	\$1,046.30	\$1,046.30		0.00	\$0.00	1.00	\$1,046.30	1.00	\$1,046.30	100.0%
66	LYNBROOK LN	1.00	LUMP SUM	\$3,629.77	\$3,629.77		0.00	\$0.00	1.00	\$3,629.77	1.00	\$3,629.77	100.0%
67	MANCHESTER CT	1.00	LUMP SUM	\$1,851.48	\$1,851.48		0.00	\$0.00	1.00	\$1,851.48	1.00	\$1,851.48	100.0%
68	MANCHESTER RD	1.00	LUMP SUM	\$8,439.32	\$8,439.32		0.00	\$0.00	1.00	\$8,439.32	1.00	\$8,439.32	100.0%

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

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - WEST
 ACCOUNT NO. CS63-64472-810368-00-63W1482
 STREETS ACCOUNT NO. GN01-64317-634403-00-6329000
 CONTRACT NO. 6990
 FINAL - PAYMENT NO. 2

VOLUME NAME: PT-PYMN12013		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
69	MAPLE GROVE CT	1.00	LUMP SUM	\$2,505.96	\$2,505.96		0.00	\$0.00	1.00	\$2,505.96	1.00	\$2,505.96	100.0%
70	MAPLE GROVE DR	1.00	LUMP SUM	\$15,998.23	\$15,998.23		0.00	\$0.00	1.00	\$15,998.23	1.00	\$15,998.23	100.0%
71	MAPLE PARK CIR	1.00	LUMP SUM	\$1,261.59	\$1,261.59		0.00	\$0.00	1.00	\$1,261.59	1.00	\$1,261.59	100.0%
72	MAPLE RUN CT	1.00	LUMP SUM	\$1,903.15	\$1,903.15		0.00	\$0.00	1.00	\$1,903.15	1.00	\$1,903.15	100.0%
73	MAPLE RUN DR	1.00	LUMP SUM	\$4,288.55	\$4,288.55		0.00	\$0.00	1.00	\$4,288.55	1.00	\$4,288.55	100.0%
74	MAPLE VALLEY CT	1.00	LUMP SUM	\$2,600.69	\$2,600.69		0.00	\$0.00	1.00	\$2,600.69	1.00	\$2,600.69	100.0%
75	MAPLE VIEW CT	1.00	LUMP SUM	\$2,798.76	\$2,798.76		0.00	\$0.00	1.00	\$2,798.76	1.00	\$2,798.76	100.0%
76	MAPLE VIEW DR	1.00	LUMP SUM	\$6,368.25	\$6,368.25		0.00	\$0.00	1.00	\$6,368.25	1.00	\$6,368.25	100.0%
77	NEWPORT CIR	1.00	LUMP SUM	\$1,821.34	\$1,821.34		0.00	\$0.00	1.00	\$1,821.34	1.00	\$1,821.34	100.0%
78	PIEDMONT RD	1.00	LUMP SUM	\$3,935.48	\$3,935.48		0.00	\$0.00	1.00	\$3,935.48	1.00	\$3,935.48	100.0%
79	PILGRIM RD	1.00	LUMP SUM	\$7,281.07	\$7,281.07		0.00	\$0.00	1.00	\$7,281.07	1.00	\$7,281.07	100.0%
80	PRAIRIE RD	1.00	LUMP SUM	\$6,360.25	\$6,360.25		0.00	\$0.00	1.00	\$6,360.25	1.00	\$6,360.25	100.0%
81	PRESTON CIR	1.00	LUMP SUM	\$1,407.99	\$1,407.99		0.00	\$0.00	1.00	\$1,407.99	1.00	\$1,407.99	100.0%
82	PRESTON RD	1.00	LUMP SUM	\$2,316.51	\$2,316.51		0.00	\$0.00	1.00	\$2,316.51	1.00	\$2,316.51	100.0%
83	RAVENSWOOD RD	1.00	LUMP SUM	\$3,345.59	\$3,345.59		0.00	\$0.00	1.00	\$3,345.59	1.00	\$3,345.59	100.0%
84	SAALSAA RD	1.00	LUMP SUM	\$5,291.80	\$5,291.80		0.00	\$0.00	1.00	\$5,291.80	1.00	\$5,291.80	100.0%
85	SCRANTON CT	1.00	LUMP SUM	\$2,574.86	\$2,574.86		0.00	\$0.00	1.00	\$2,574.86	1.00	\$2,574.86	100.0%
86	STANTON CIR	1.00	LUMP SUM	\$1,209.92	\$1,209.92		0.00	\$0.00	1.00	\$1,209.92	1.00	\$1,209.92	100.0%
87	STANTON LN	1.00	LUMP SUM	\$2,092.61	\$2,092.61		0.00	\$0.00	1.00	\$2,092.61	1.00	\$2,092.61	100.0%
88	TAUNTON CIR	1.00	LUMP SUM	\$886.99	\$886.99		0.00	\$0.00	1.00	\$886.99	1.00	\$886.99	100.0%
89	WATERFORD CIR	1.00	LUMP SUM	\$2,454.29	\$2,454.29		0.00	\$0.00	1.00	\$2,454.29	1.00	\$2,454.29	100.0%
90	WATERFORD RD	1.00	LUMP SUM	\$8,650.31	\$8,650.31		0.00	\$0.00	1.00	\$8,650.31	1.00	\$8,650.31	100.0%
91	WEMBLEY CIR	1.00	LUMP SUM	\$1,141.03	\$1,141.03		0.00	\$0.00	1.00	\$1,141.03	1.00	\$1,141.03	100.0%

SCOTT CONSTRUCTION, INC.
 CHIP SEALING 2013 - WEST
 ACCOUNT NO. CS63-54472-810358-00-53W1482
 STREETS ACCOUNT NO. GN01-54317-634403-00-6329000
 CONTRACT NO. 6990
 FINAL - PAYMENT NO. 2

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
92	WESTBROOK LN	1.00	LUMP SUM	\$3,246.56	\$3,246.56		0.00	\$0.00	1.00	\$3,246.56	1.00	\$3,246.56	100.0%
93	WILLIAMS CIR	1.00	LUMP SUM	\$1,136.73	\$1,136.73		0.00	\$0.00	1.00	\$1,136.73	1.00	\$1,136.73	100.0%
21041	INLET PROTECTION, TYPE D - COMPLETE (UNDISTRIBUTED)	10.00	EACH	\$50.00	\$500.00		0.00	\$0.00	1.00	\$50.00	1.00	\$50.00	10.0%
	SUBTOTALS				\$388,112.06			\$0.00		\$347,687.22		\$347,687.22	89.6%
STREETS ACCOUNT NO. GN01-54317-634403-00-6329000													
94	PONTIAC TRL	1.00	LUMP SUM	\$7,015.34	\$7,015.34		0.00	\$0.00	1.00	\$7,015.34	1.00	\$7,015.34	100.0%
95	GLEN HWY	1.00	LUMP SUM	\$2,738.47	\$2,738.47		0.00	\$0.00	1.00	\$2,738.47	1.00	\$2,738.47	100.0%
96	N ROCK RD	1.00	LUMP SUM	\$1,211.00	\$1,211.00		0.00	\$0.00	1.00	\$1,211.00	1.00	\$1,211.00	100.0%
97	WAKEMAN ST	1.00	LUMP SUM	\$1,444.59	\$1,444.59		0.00	\$0.00	1.00	\$1,444.59	1.00	\$1,444.59	100.0%
98	BRIAR HILL RD	1.00	LUMP SUM	\$2,449.37	\$2,449.37		0.00	\$0.00	1.00	\$2,449.37	1.00	\$2,449.37	100.0%
99	COPELAND ST	1.00	LUMP SUM	\$3,225.64	\$3,225.64		0.00	\$0.00	1.00	\$3,225.64	1.00	\$3,225.64	100.0%
100	CROSS ST	1.00	LUMP SUM	\$882.99	\$882.99		0.00	\$0.00	1.00	\$882.99	1.00	\$882.99	100.0%
101	CROSS ST	1.00	LUMP SUM	\$3,572.57	\$3,572.57		0.00	\$0.00	1.00	\$3,572.57	1.00	\$3,572.57	100.0%
102	GLENWOOD ST	1.00	LUMP SUM	\$1,310.19	\$1,310.19		0.00	\$0.00	1.00	\$1,310.19	1.00	\$1,310.19	100.0%
103	GREGORY ST	1.00	LUMP SUM	\$5,559.53	\$5,559.53		0.00	\$0.00	1.00	\$5,559.53	1.00	\$5,559.53	100.0%
104	GREGORY ST	1.00	LUMP SUM	\$2,127.05	\$2,127.05		0.00	\$0.00	1.00	\$2,127.05	1.00	\$2,127.05	100.0%
105	LEWIS CT	1.00	LUMP SUM	\$1,192.09	\$1,192.09		0.00	\$0.00	1.00	\$1,192.09	1.00	\$1,192.09	100.0%
106	MINAKWA DR	1.00	LUMP SUM	\$1,397.22	\$1,397.22		0.00	\$0.00	1.00	\$1,397.22	1.00	\$1,397.22	100.0%
107	WYOTA AVE	1.00	LUMP SUM	\$2,591.46	\$2,591.46		0.00	\$0.00	1.00	\$2,591.46	1.00	\$2,591.46	100.0%
	SUBTOTALS				\$36,717.51			\$0.00		\$36,717.51		\$36,717.51	100.0%
CONTRACT TOTALS													
					\$424,829.57			\$0.00		\$384,404.73		\$384,404.73	90.5%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

#CS53-64472-810368-00-63W1482	\$347,687.22
#GN01-64317-634403-00-6329000	\$36,717.51
	=====
TOTALS	\$384,404.73