



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
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engineering@cityofmadison.com
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Assistant City Engineer
Michael R. Dailey, P.E.

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

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

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

Financial Manager
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

Date: October 3, 2014
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Chip Sealing 2014-West
Contract Number: 7240
Contractor: SCOTT CONSTRUCTION INC
Substantial Date: 8/27/2014

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

<i>Original Contract Sum</i>	\$858,302.94
<i>(Based on Actual Units)</i>	\$856,144.85
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$17,100.00
<i>Final Contract Amount</i>	\$839,044.85

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

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

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc:

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

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

Project Manager: STEVE SONNTAG

Page 1 of 11

Project: CHIP SEALING 2014 - WEST

Contract Number: 7240

Payment Number: FINAL - #2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>11</u>	<u>839,044.85</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>839,044.85</u>
LESS PREVIOUS PAYMENTS:	<u>817,587.28</u>
CURRENT PAYMENT DUE:	<u>21,457.57</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

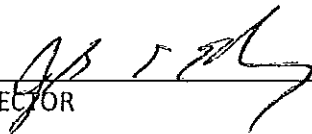
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


 CONTRACTOR: SCOTT CONSTRUCTION CO INC.

9/29/14
 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

9/29/14
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
 TO: _____

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

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

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

SCOTT CONSTRUCTION CO INC.
 CHIP SEALING 2014 - WEST
 ACCOUNT NO. CS53-54472-810358-00-53W1715
 STREETS ACCOUNT NO. GN01-54317-634403-00-6329000
 CONTRACT NO. 7240
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	***** #10		12
											UNITS THIS APPL.	EXTENSION	
ACCOUNT NO. CS53-54472-810358-00-53W1715													
1	ASPEN GROVE LN - SWALLOWTAIL TO BLACKHAWK RD	1	LUMP SUM	\$7,560.89	\$7,560.89		0.00	\$0.00	1.00	\$7,560.89	1.00	\$7,560.89	100.0%
2	AUGUSTA DR - S END TO BLACKWOLF DR	1	LUMP SUM	\$4,407.39	\$4,407.39		0.00	\$0.00	1.00	\$4,407.39	1.00	\$4,407.39	100.0%
3	BAY HILL DR - CHERRY HILL DR TO BLACKWOLF DR	1	LUMP SUM	\$4,369.90	\$4,369.90		0.00	\$0.00	1.00	\$4,369.90	1.00	\$4,369.90	100.0%
4	BEAR CLAW WAY - MINERAL POINT RD TO BRADER WAY	1	LUMP SUM	\$2,297.72	\$2,297.72		0.00	\$0.00	1.00	\$2,297.72	1.00	\$2,297.72	100.0%
5	BEAR CLAW WAY - ASPEN GROVE LN TO 451 FT SW OF FARGO TRL	1	LUMP SUM	\$22,378.56	\$22,378.56		0.00	\$0.00	1.00	\$22,378.56	1.00	\$22,378.56	100.0%
6	BLACKHAWK RD - DEMING WAY TO N PLEASANT VIEW RD	1	LUMP SUM	\$3,814.66	\$3,814.66		0.00	\$0.00	1.00	\$3,814.66	1.00	\$3,814.66	100.0%
7	BLACKWOLF DR - JUNCTION RD TO MEADOW ROSE LN	1	LUMP SUM	\$11,976.61	\$11,976.61		0.00	\$0.00	1.00	\$11,976.61	1.00	\$11,976.61	100.0%
8	BLUE ASTER TRL - 502 FT S OF SILVER SAGE TRL TO RIVER BIRCH RDL	1	LUMP SUM	\$4,649.01	\$4,649.01		0.00	\$0.00	1.00	\$4,649.01	1.00	\$4,649.01	100.0%
9	BLUE HERON DR - BEAR CLAW WAY TO SANDHILL RD	1	LUMP SUM	\$5,590.47	\$5,590.47		0.00	\$0.00	1.00	\$5,590.47	1.00	\$5,590.47	100.0%
10	BOULDER CREEK CIR - TIMBER WOLF TRL TO N END	1	LUMP SUM	\$1,262.23	\$1,262.23		0.00	\$0.00	1.00	\$1,262.23	1.00	\$1,262.23	100.0%
11	BRADER WAY - BEAR CLAW WAY TO 276 FT W TO END	1	LUMP SUM	\$6,176.36	\$6,176.36		0.00	\$0.00	1.00	\$6,176.36	1.00	\$6,176.36	100.0%
12	BRIAR HAVEN DR - E END TO SOUTH POINT RD	1	LUMP SUM	\$5,411.35	\$5,411.35		0.00	\$0.00	1.00	\$5,411.35	1.00	\$5,411.35	100.0%
13	BRIAR HAVEN DR ALLEY - BRIAR HAVEN DR TO BRIAR HAVEN DR	1	LUMP SUM	\$2,017.43	\$2,017.43		0.00	\$0.00	1.00	\$2,017.43	1.00	\$2,017.43	100.0%
14	BRIAR HAVEN DR ALLEY - BRIAR HAVEN DR TO GOLDEN HUE BLVD ALLEY	1	LUMP SUM	\$419.55	\$419.55		0.00	\$0.00	1.00	\$419.55	1.00	\$419.55	100.0%
15	BRIAR HAVEN DR ALLEY - BRIAR HAVEN DR TO CROSS OAK DR	1	LUMP SUM	\$621.30	\$621.30		0.00	\$0.00	1.00	\$621.30	1.00	\$621.30	100.0%
16	BRIAR HAVEN DR ALLEY - CROSS OAK DR TO BRIAR HAVEN DR	1	LUMP SUM	\$515.96	\$515.96		0.00	\$0.00	1.00	\$515.96	1.00	\$515.96	100.0%
17	BRULE CIR - SAUK CREEK DR TO E END	1	LUMP SUM	\$2,212.03	\$2,212.03		0.00	\$0.00	1.00	\$2,212.03	1.00	\$2,212.03	100.0%
18	BRULE ST - SAUK CREEK DR TO WOLF ST	1	LUMP SUM	\$5,365.52	\$5,365.52		0.00	\$0.00	1.00	\$5,365.52	1.00	\$5,365.52	100.0%
19	BYARS CIR - LOIS LOWRY LN TO N END	1	LUMP SUM	\$1,233.07	\$1,233.07		0.00	\$0.00	1.00	\$1,233.07	1.00	\$1,233.07	100.0%
20	CASTLE PINES DR - OAKMONT DR TO AUGUSTA DR	1	LUMP SUM	\$2,974.37	\$2,974.37		0.00	\$0.00	1.00	\$2,974.37	1.00	\$2,974.37	100.0%

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							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
21	CHERRY HILL DR - HARBOUR TOWN DR TO INVERNESS DR	1	LUMP SUM	\$3,061.25	\$3,061.25		0.00	\$0.00	1.00	\$3,061.25	1.00	\$3,061.25	100.0%	
22	COMMERCE DR - PLAZA DR TO HIGHVIEW DR	1	LUMP SUM	\$5,794.60	\$5,794.60		0.00	\$0.00	1.00	\$5,794.60	1.00	\$5,794.60	100.0%	
23	CONE FLOWER ST - CRICKET LN TO WINDING WAY	1	LUMP SUM	\$5,115.58	\$5,115.58		0.00	\$0.00	1.00	\$5,115.58	1.00	\$5,115.58	100.0%	
24	COYOTE CT - ASPEN GROVE LN TO S END	1	LUMP SUM	\$1,149.75	\$1,149.75		0.00	\$0.00	1.00	\$1,149.75	1.00	\$1,149.75	100.0%	
25	CRICKET LN - OLD SAUK RD TO BEAR CLAY WAY	1	LUMP SUM	\$6,065.37	\$6,065.37		0.00	\$0.00	1.00	\$6,065.37	1.00	\$6,065.37	100.0%	
26	CROSS OAK DR - BRIAR HAVEN DR ALLEY TO BRIAR HAVEN DR	1	LUMP SUM	\$1,517.53	\$1,517.53		0.00	\$0.00	1.00	\$1,517.53	1.00	\$1,517.53	100.0%	
27	CROWN HILL - 170 FT E OF BEAR CLAW WAY TO BEAR CLAW WAY	1	LUMP SUM	\$449.90	\$449.90		0.00	\$0.00	1.00	\$449.90	1.00	\$449.90	100.0%	
28	DEER HOLLOW CT - TIMBER WOLF TRL TO CUL DE SAC	1	LUMP SUM	\$1,224.74	\$1,224.74		0.00	\$0.00	1.00	\$1,224.74	1.00	\$1,224.74	100.0%	
29	D'ONOFRIO DR - MINERAL POINT RD TO S HIGH POINT RD	1	LUMP SUM	\$12,533.04	\$12,533.04		0.00	\$0.00	1.00	\$12,533.04	1.00	\$12,533.04	100.0%	
30	E COPPER CIR - N HIGH POINT RD TO N END	1	LUMP SUM	\$1,899.59	\$1,899.59		0.00	\$0.00	1.00	\$1,899.59	1.00	\$1,899.59	100.0%	
31	E GENEVA CIR - SAUK CREEK DR TO E END	1	LUMP SUM	\$1,724.63	\$1,724.63		0.00	\$0.00	1.00	\$1,724.63	1.00	\$1,724.63	100.0%	
32	EAGLE NEST LN - EAST END TO WHITE FOX LN	1	LUMP SUM	\$4,236.60	\$4,236.60		0.00	\$0.00	1.00	\$4,236.60	1.00	\$4,236.60	100.0%	
33	ELDERBERRY RD - JUNCTION RD TO 599 FT W OF AUGUSTA DR	1	LUMP SUM	\$9,743.75	\$9,743.75		0.00	\$0.00	1.00	\$9,743.75	1.00	\$9,743.75	100.0%	
34	ELDERBERRY RD - FARGO TRL TO 151 FT W OF LITTLE BEAR DR	1	LUMP SUM	\$4,141.97	\$4,141.97		0.00	\$0.00	1.00	\$4,141.97	1.00	\$4,141.97	100.0%	
35	FALLEN LEAF DR - WINDING WAY TO SILVER SAGE TRL	1	LUMP SUM	\$5,203.06	\$5,203.06		0.00	\$0.00	1.00	\$5,203.06	1.00	\$5,203.06	100.0%	
36	FARGO TRL - ELDERBERRY RD TO BEAR CLAW WAY	1	LUMP SUM	\$9,073.06	\$9,073.06		0.00	\$0.00	1.00	\$9,073.06	1.00	\$9,073.06	100.0%	
37	FARMINGTON CT - FARMINGTON WAY TO S END	1	LUMP SUM	\$1,791.28	\$1,791.28		0.00	\$0.00	1.00	\$1,791.28	1.00	\$1,791.28	100.0%	
38	FAWN RIDGE CIR - FARGO TRL TO CUL DE SAC	1	LUMP SUM	\$1,745.46	\$1,745.46		0.00	\$0.00	1.00	\$1,745.46	1.00	\$1,745.46	100.0%	
39	FLEISCHMAN CIR - LOIS LOWRY LN TO N END	1	LUMP SUM	\$1,433.03	\$1,433.03		0.00	\$0.00	1.00	\$1,433.03	1.00	\$1,433.03	100.0%	
40	FOXGLOVE CIR - SWALLOWTAIL DR TO N END	1	LUMP SUM	\$2,628.61	\$2,628.61		0.00	\$0.00	1.00	\$2,628.61	1.00	\$2,628.61	100.0%	
41	GANSER WAY - D ONOFRIO DR TO MINERAL POINT RD	1	LUMP SUM	\$4,349.07	\$4,349.07		0.00	\$0.00	1.00	\$4,349.07	1.00	\$4,349.07	100.0%	
42	GRAY FOX TRL - RED FOX TRL TO N HIGH POINT RD	1	LUMP SUM	\$1,158.09	\$1,158.09		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	

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 STREETS ACCOUNT NO. GN01-54317-634403-00-6329000
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	*****#10		12
										UNITS THIS APPL.	EXTENSION	
43	GREYSTONE CIR - CONE FLOWER ST TO CUL DE SAC	1	LUMP SUM	\$1,549.67	\$1,549.67		0.00	\$0.00	1.00	\$1,549.67	1.00	100.0%
44	GREYSTONE LN - SHADOW RIDGE TRL TO CONE FLOWER ST	1	LUMP SUM	\$3,228.48	\$3,228.48		0.00	\$0.00	1.00	\$3,228.48	1.00	100.0%
45	HARBOUR TOWN DR - W END TO JUNCTION RD	1	LUMP SUM	\$4,475.24	\$4,475.24		0.00	\$0.00	1.00	\$4,475.24	1.00	100.0%
46	HAWK FEATHER CIR - SWALLOWTAIL DR TO W END	1	LUMP SUM	\$3,795.02	\$3,795.02		0.00	\$0.00	1.00	\$3,795.02	1.00	100.0%
47	HIDDEN CAVE RD - OLD SAUK RD TO SETTLERS RD	1	LUMP SUM	\$12,518.16	\$12,518.16		0.00	\$0.00	1.00	\$12,518.16	1.00	100.0%
48	HIGHVIEW DR - COMMERCE DR TO PLAZA DR	1	LUMP SUM	\$2,811.90	\$2,811.90		0.00	\$0.00	1.00	\$2,811.90	1.00	100.0%
49	INVERNESS DR - CHERRY HILL DR TO BAY HILL DR	1	LUMP SUM	\$1,358.04	\$1,358.04		0.00	\$0.00	1.00	\$1,358.04	1.00	100.0%
50	ISAAC DR - JUNCTION RD TO W END	1	LUMP SUM	\$2,818.45	\$2,818.45		0.00	\$0.00	1.00	\$2,818.45	1.00	100.0%
51	LITTLE BEAR CIR - LOST MEADOW RD TO CUL DE SAC	1	LUMP SUM	\$887.31	\$887.31		0.00	\$0.00	1.00	\$887.31	1.00	100.0%
52	LITTLE BEAR DR - ELDERBERRY RD TO LITTLE BEAR CIR	1	LUMP SUM	\$2,457.81	\$2,457.81		0.00	\$0.00	1.00	\$2,457.81	1.00	100.0%
53	LOIS LOWRY LN - S HIGH POINT RD TO S END	1	LUMP SUM	\$5,065.59	\$5,065.59		0.00	\$0.00	1.00	\$5,065.59	1.00	100.0%
54	LOST MEADOW RD - EAST END TO LITTLE BEAR CIR	1	LUMP SUM	\$2,891.05	\$2,891.05		0.00	\$0.00	1.00	\$2,891.05	1.00	100.0%
55	MEADOW MIST RD - FALLEN LEAF DR TO 210 FT W TO END	1	LUMP SUM	\$3,199.32	\$3,199.32		0.00	\$0.00	1.00	\$3,199.32	1.00	100.0%
56	MEADOW ROSE LN - SAMUEL DR TO BLACKWOLF DR	1	LUMP SUM	\$3,736.70	\$3,736.70		0.00	\$0.00	1.00	\$3,736.70	1.00	100.0%
57	MONARCH CIR - ASPEN GROVE LA TO S END	1	LUMP SUM	\$1,195.58	\$1,195.58		0.00	\$0.00	1.00	\$1,195.58	1.00	100.0%
58	N WESTFIELD RD - OLD SAUK RD TO MILLSTONE RD	1	LUMP SUM	\$19,210.19	\$19,210.19		0.00	\$0.00	1.00	\$19,210.19	1.00	100.0%
59	NAYLOR CIR - LOIS LOWRY LN TO N END	1	LUMP SUM	\$1,928.76	\$1,928.76		0.00	\$0.00	1.00	\$1,928.76	1.00	100.0%
60	OAKMONT DR - CASTLE PINES DR TO AUGUSTA DR	1	LUMP SUM	\$3,028.52	\$3,028.52		0.00	\$0.00	1.00	\$3,028.52	1.00	100.0%
61	OXWOOD CIR - N WESTFIELD RD TO E END	1	LUMP SUM	\$3,782.53	\$3,782.53		0.00	\$0.00	1.00	\$3,782.53	1.00	100.0%
62	PINE LAWN PKWY - BRIAR HAVEN DR TO VISTA MEADOW DR	1	LUMP SUM	\$2,728.58	\$2,728.58		0.00	\$0.00	1.00	\$2,728.58	1.00	100.0%
63	PLAZA DR - COMMERCE DR TO 831 FT S OF WATTS RD	1	LUMP SUM	\$8,479.14	\$8,479.14		0.00	\$0.00	1.00	\$8,479.14	1.00	100.0%
64	PLOVER CIR - SAUK CREEK DR TO S END	1	LUMP SUM	\$2,245.35	\$2,245.35		0.00	\$0.00	1.00	\$2,245.35	1.00	100.0%

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											#10	
											TOTAL UNITS	
65	PRAIRIE SMOKE RD - OLD SAUK RD TO SETTLERS RD	1	LUMP SUM	\$3,128.50	\$3,128.50		0.00	\$0.00	1.00	\$3,128.50	1.00	100.0%
66	RANDOLPH DR - TREE LN TO MINERAL POINT RD	1	LUMP SUM	\$6,486.12	\$6,486.12		0.00	\$0.00	1.00	\$6,486.12	1.00	100.0%
67	RASKIN CIR - LOIS LOWRY LA TO S END	1	LUMP SUM	\$962.29	\$962.29		0.00	\$0.00	1.00	\$962.29	1.00	100.0%
68	RED SKY DR - WINDING WAY TO MEADOW MIST RD	1	LUMP SUM	\$3,428.44	\$3,428.44		0.00	\$0.00	1.00	\$3,428.44	1.00	100.0%
69	RIVER BIRCH RD - TRAPPERS TRL TO 160 FT W OF BLUE ASTER TRL	1	LUMP SUM	\$4,728.16	\$4,728.16		0.00	\$0.00	1.00	\$4,728.16	1.00	100.0%
70	ROUND HILL CIR - FARMINGTON WAY TO S END	1	LUMP SUM	\$2,024.57	\$2,024.57		0.00	\$0.00	1.00	\$2,024.57	1.00	100.0%
71	RYLANT CIR - LOIS LOWRY LA TO S END	1	LUMP SUM	\$841.49	\$841.49		0.00	\$0.00	1.00	\$841.49	1.00	100.0%
72	S HIGH POINT RD - TREE LN TO D ONOFRIO DR	1	LUMP SUM	\$18,037.82	\$18,037.82		0.00	\$0.00	1.00	\$18,037.82	1.00	100.0%
73	SAMUEL DR - WILD INDIGO LN TO OLD SAUK RD	1	LUMP SUM	\$12,425.92	\$12,425.92		0.00	\$0.00	1.00	\$12,425.92	1.00	100.0%
74	SAMUEL DR ROUNDABOUT - SAMUEL DR (SB) TO SAMUEL DR (WB)	1	LUMP SUM	\$1,799.62	\$1,799.62		0.00	\$0.00	1.00	\$1,799.62	1.00	100.0%
75	SAMUEL DR ROUNDABOUT - SAMUEL DR (EB) TO BLACKWOLF DR (EB)	1	LUMP SUM	\$1,799.62	\$1,799.62		0.00	\$0.00	1.00	\$1,799.62	1.00	100.0%
76	SAMUEL DR ROUNDABOUT - SAMUEL DR (WB) TO BLACKWOLF DR (NB)	1	LUMP SUM	\$1,799.62	\$1,799.62		0.00	\$0.00	1.00	\$1,799.62	1.00	100.0%
77	SAMUEL DR ROUNDABOUT - BLACKWOLF DR (NB) TO SAMUEL DR (EB)	1	LUMP SUM	\$1,799.62	\$1,799.62		0.00	\$0.00	1.00	\$1,799.62	1.00	100.0%
78	SANDHILL RD - BLUE HERON DR TO 520 FT NW OF BLUE HERON DR	1	LUMP SUM	\$2,057.89	\$2,057.89		0.00	\$0.00	1.00	\$2,057.89	1.00	100.0%
79	SANDHILL RD - 117 FT E OF BLUE HERON DR TO MEADOW MIST RD	1	LUMP SUM	\$6,973.51	\$6,973.51		0.00	\$0.00	1.00	\$6,973.51	1.00	100.0%
80	SAUK CREEK CIR - SAUK CREEK DR TO N END	1	LUMP SUM	\$1,970.41	\$1,970.41		0.00	\$0.00	1.00	\$1,970.41	1.00	100.0%
81	SAUK CREEK DR - BRULE CIR TO N HIGH POINT RD	1	LUMP SUM	\$8,131.60	\$8,131.60		0.00	\$0.00	1.00	\$8,131.60	1.00	100.0%
82	SETTLERS RD - TIMBER WOLF TRL TO BEAR CLAW WAY	1	LUMP SUM	\$15,117.61	\$15,117.61		0.00	\$0.00	1.00	\$15,117.61	1.00	100.0%
83	SHADE TREE CT - SETTLERS RD TO S END	1	LUMP SUM	\$2,107.88	\$2,107.88		0.00	\$0.00	1.00	\$2,107.88	1.00	100.0%
84	SHADOW RIDGE TRL - CRICKET LN TO 157 FT W OF GREYSTONE LN	1	LUMP SUM	\$4,224.10	\$4,224.10		0.00	\$0.00	1.00	\$4,224.10	1.00	100.0%
85	SHAWN TRL - BLACKWOLF DR TO 154 FT N OF BLACKWOLF DR	1	LUMP SUM	\$483.23	\$483.23		0.00	\$0.00	1.00	\$483.23	1.00	100.0%

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SCOTT CONSTRUCTION CO INC.
 CHIP SEALING 2014 - WEST
 ACCOUNT NO. CS53-54472-810358-00-53W1715
 STREETS ACCOUNT NO. GN01-54317-634403-00-6329000
 CONTRACT NO. 7240
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
86	SILVER SAGE TRL - 224 FT S OF FALLEN LEAF DR TO BLUE ASTER TRL	1	LUMP SUM	\$3,682.55	\$3,682.55		0.00	\$0.00	1.00	\$3,682.55	1.00	\$3,682.55	100.0%
87	ST LAWRENCE CIR - SAUK CREEK DR TO E END	1	LUMP SUM	\$1,741.30	\$1,741.30		0.00	\$0.00	1.00	\$1,741.30	1.00	\$1,741.30	100.0%
88	STAGECOACH TRL - S END TO ASPEN GROVE LN	1	LUMP SUM	\$3,570.07	\$3,570.07		0.00	\$0.00	1.00	\$3,570.07	1.00	\$3,570.07	100.0%
89	SWALLOWTAIL DR - HIDDEN CAVE RD TO BLACKHAWK RD	1	LUMP SUM	\$8,756.46	\$8,756.46		0.00	\$0.00	1.00	\$8,756.46	1.00	\$8,756.46	100.0%
90	THEIS TRL - MEADOW ROSE LN TO N PLEASANT VIEW RD	1	LUMP SUM	\$1,250.33	\$1,250.33		0.00	\$0.00	1.00	\$1,250.33	1.00	\$1,250.33	100.0%
91	TIMBER WOLF TRL - N PLEASANT VIEW RD TO SWALLOWTAIL DR	1	LUMP SUM	\$5,998.72	\$5,998.72		0.00	\$0.00	1.00	\$5,998.72	1.00	\$5,998.72	100.0%
92	TRAPPERS TRL - BLUE HERON DR TO RIVER BIRCH RD	1	LUMP SUM	\$5,053.09	\$5,053.09		0.00	\$0.00	1.00	\$5,053.09	1.00	\$5,053.09	100.0%
93	TREE LN - S WESTFIELD RD TO MINERAL POINT RD	1	LUMP SUM	\$25,012.52	\$25,012.52		0.00	\$0.00	1.00	\$25,012.52	1.00	\$25,012.52	100.0%
94	VERITAS DR - MINERAL POINT RD TO WILRICH ST	1	LUMP SUM	\$4,954.30	\$4,954.30		0.00	\$0.00	1.00	\$4,954.30	1.00	\$4,954.30	100.0%
95	VISTA MEADOW DR - PINE LAWN PKWY ALLEY TO PINE LAWN PKWY	1	LUMP SUM	\$414.20	\$414.20		0.00	\$0.00	1.00	\$414.20	1.00	\$414.20	100.0%
96	W COPPER CIR - N HIGH POINT RD TO S END	1	LUMP SUM	\$2,012.07	\$2,012.07		0.00	\$0.00	1.00	\$2,012.07	1.00	\$2,012.07	100.0%
97	W GENEVA CIR - SAUK CREEK DR TO W END	1	LUMP SUM	\$1,158.09	\$1,158.09		0.00	\$0.00	1.00	\$1,158.09	1.00	\$1,158.09	100.0%
98	WATERSIDE ST - OLD SAUK RD TO OLD SAUK RD	1	LUMP SUM	\$5,498.83	\$5,498.83		0.00	\$0.00	1.00	\$5,498.83	1.00	\$5,498.83	100.0%
99	WEST TOWNE WAY - E END TO D ONOFRIO DR	1	LUMP SUM	\$3,213.60	\$3,213.60		0.00	\$0.00	1.00	\$3,213.60	1.00	\$3,213.60	100.0%
100	WESTWARD WAY - RANDOLPH DR TO MINERAL POINT RD	1	LUMP SUM	\$3,745.03	\$3,745.03		0.00	\$0.00	1.00	\$3,745.03	1.00	\$3,745.03	100.0%
101	WHIPPOORWILL WAY - EAST END TO 150 FT W OF LITTLE BEAR DR	1	LUMP SUM	\$3,645.06	\$3,645.06		0.00	\$0.00	1.00	\$3,645.06	1.00	\$3,645.06	100.0%
102	WHITE FOX LN - EAST END TO 101 FT W OF EAGLE NEST LN	1	LUMP SUM	\$5,767.22	\$5,767.22		0.00	\$0.00	1.00	\$5,767.22	1.00	\$5,767.22	100.0%
103	WILD INDIGO LN - SAMUEL DR TO WOOD VIOLET WAY	1	LUMP SUM	\$3,252.88	\$3,252.88		0.00	\$0.00	1.00	\$3,252.88	1.00	\$3,252.88	100.0%
104	WINDING WAY - BEAR CLAW WAY TO BLACKHAWK RD	1	LUMP SUM	\$11,388.05	\$11,388.05		0.00	\$0.00	1.00	\$11,388.05	1.00	\$11,388.05	100.0%
105	WINTERSET CIR - FARMINGTON WAY TO S END	1	LUMP SUM	\$3,053.52	\$3,053.52		0.00	\$0.00	1.00	\$3,053.52	1.00	\$3,053.52	100.0%
106	WOLF ST - BRULE ST TO N HIGH POINT RD	1	LUMP SUM	\$4,661.51	\$4,661.51		0.00	\$0.00	1.00	\$4,661.51	1.00	\$4,661.51	100.0%
107	WOOD VIOLET WAY - SAMUEL DR TO MEADOW VIOLET WAY	1	LUMP SUM	\$2,067.42	\$2,067.42		0.00	\$0.00	1.00	\$2,067.42	1.00	\$2,067.42	100.0%

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
108	ZOR SHRINE PL - WEST TOWNE WAY TO S END	1	LUMP SUM	\$3,795.02	\$3,795.02		0.00	\$0.00	1.00	\$3,795.02	1.00	\$3,795.02	100.0%
109	ACADIA CT - ACADIA DR TO W END	1	LUMP SUM	\$683.19	\$683.19		0.00	\$0.00	1.00	\$683.19	1.00	\$683.19	100.0%
110	ACADIA DR - COLONY DR TO EVERGLADE DR	1	LUMP SUM	\$6,182.01	\$6,182.01		0.00	\$0.00	1.00	\$6,182.01	1.00	\$6,182.01	100.0%
111	ANDOVER CIR - SAWMILL RD TO S END	1	LUMP SUM	\$1,841.27	\$1,841.27		0.00	\$0.00	1.00	\$1,841.27	1.00	\$1,841.27	100.0%
112	APPLE HILL CIR - N WESTFIELD RD TO S END	1	LUMP SUM	\$3,028.52	\$3,028.52		0.00	\$0.00	1.00	\$3,028.52	1.00	\$3,028.52	100.0%
113	BACKBAY CIR - MIDDLETON ST TO S END	1	LUMP SUM	\$2,107.88	\$2,107.88		0.00	\$0.00	1.00	\$2,107.88	1.00	\$2,107.88	100.0%
114	BISHOPS HILL CIR - TRAMORE TRAIL TO E END	1	LUMP SUM	\$3,699.21	\$3,699.21		0.00	\$0.00	1.00	\$3,699.21	1.00	\$3,699.21	100.0%
115	BLUE RIDGE PKY - ANTIETAM LN TO OLD SAUK RD	1	LUMP SUM	\$6,157.02	\$6,157.02		0.00	\$0.00	1.00	\$6,157.02	1.00	\$6,157.02	100.0%
116	BOOTHBAY CIR - N HIGH POINT RD TO E END	1	LUMP SUM	\$1,978.74	\$1,978.74		0.00	\$0.00	1.00	\$1,978.74	1.00	\$1,978.74	100.0%
117	BRYCE CANYON CIR - N YELLOWSTONE DR TO N END	1	LUMP SUM	\$2,362.00	\$2,362.00		0.00	\$0.00	1.00	\$2,362.00	1.00	\$2,362.00	100.0%
118	CAMELOT DR - 301 FT W OF BAKER AVE TO BAKER AVE	1	LUMP SUM	\$1,249.73	\$1,249.73		0.00	\$0.00	1.00	\$1,249.73	1.00	\$1,249.73	100.0%
119	CAPITAL AVE - OLD MIDDLETON RD TO UNIVERSITY AVE	1	LUMP SUM	\$6,331.98	\$6,331.98		0.00	\$0.00	1.00	\$6,331.98	1.00	\$6,331.98	100.0%
120	CARLSBAD DR - E END TO SAN JUAN TRL	1	LUMP SUM	\$1,145.59	\$1,145.59		0.00	\$0.00	1.00	\$1,145.59	1.00	\$1,145.59	100.0%
121	CHARMANY DR - S ROSA RD TO RESEARCH PARK BLVD	1	LUMP SUM	\$9,131.98	\$9,131.98		0.00	\$0.00	1.00	\$9,131.98	1.00	\$9,131.98	100.0%
122	CHESTERTON CIR - TRAMORE TRL TO S END	1	LUMP SUM	\$2,685.14	\$2,685.14		0.00	\$0.00	1.00	\$2,685.14	1.00	\$2,685.14	100.0%
123	COLONY DR - EVERGLADE DR TO N GAMMON RD	1	LUMP SUM	\$3,807.52	\$3,807.52		0.00	\$0.00	1.00	\$3,807.52	1.00	\$3,807.52	100.0%
124	CRAIG AVE - BRODY DR TO S END	1	LUMP SUM	\$5,250.81	\$5,250.81		0.00	\$0.00	1.00	\$5,250.81	1.00	\$5,250.81	100.0%
125	DARIEN CIR - TRAMORE TRL TO N END	1	LUMP SUM	\$1,749.63	\$1,749.63		0.00	\$0.00	1.00	\$1,749.63	1.00	\$1,749.63	100.0%
126	DARIEN DR - SAWMILL RD TO TRAMORE TRL	1	LUMP SUM	\$3,141.00	\$3,141.00		0.00	\$0.00	1.00	\$3,141.00	1.00	\$3,141.00	100.0%
127	DRUMHILL CIR - MIDDLETON ST TO E END	1	LUMP SUM	\$2,137.04	\$2,137.04		0.00	\$0.00	1.00	\$2,137.04	1.00	\$2,137.04	100.0%
128	E NEWHAVEN CIR - TRAMORE TRL TO E END	1	LUMP SUM	\$2,711.92	\$2,711.92		0.00	\$0.00	1.00	\$2,711.92	1.00	\$2,711.92	100.0%
129	E SPYGLASS CT - PEBBLE BEACH DR TO E END	1	LUMP SUM	\$1,974.58	\$1,974.58		0.00	\$0.00	1.00	\$1,974.58	1.00	\$1,974.58	100.0%

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 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
130	EASTBOURNE CIR - SAWMILL RD TO S END	1	LUMP SUM	\$3,003.53	\$3,003.53		0.00	\$0.00	1.00	\$3,003.53	1.00	\$3,003.53	100.0%
131	ELLIS POTTER CT - SCHROEDER RD TO N END	1	LUMP SUM	\$2,718.47	\$2,718.47		0.00	\$0.00	1.00	\$2,718.47	1.00	\$2,718.47	100.0%
132	FIRESTONE CT - HARVEST HILL RD TO S END	1	LUMP SUM	\$1,866.27	\$1,866.27		0.00	\$0.00	1.00	\$1,866.27	1.00	\$1,866.27	100.0%
133	FLAMBEAU RD - UNIVERSITY AVE TO TOMAHAWK TRL	1	LUMP SUM	\$270.78	\$270.78		0.00	\$0.00	1.00	\$270.78	1.00	\$270.78	100.0%
134	FOX POINT CIR - TRAMORE TRL TO W END	1	LUMP SUM	\$3,361.78	\$3,361.78		0.00	\$0.00	1.00	\$3,361.78	1.00	\$3,361.78	100.0%
135	GAMMON PL - MINERAL POINT RD TO S GAMMON RD	1	LUMP SUM	\$5,903.50	\$5,903.50		0.00	\$0.00	1.00	\$5,903.50	1.00	\$5,903.50	100.0%
136	MINERAL POINT RD TO MINERAL POINT RD	1	LUMP SUM	\$4,820.40	\$4,820.40		0.00	\$0.00	1.00	\$4,820.40	1.00	\$4,820.40	100.0%
137	YELLOWSTONE DR TO GRAND CANYON DR	1	LUMP SUM	\$5,864.82	\$5,864.82		0.00	\$0.00	1.00	\$5,864.82	1.00	\$5,864.82	100.0%
138	HARBOR CT - E END TO LAKE MENDOTA DR	1	LUMP SUM	\$2,035.28	\$2,035.28		0.00	\$0.00	1.00	\$2,035.28	1.00	\$2,035.28	100.0%
139	HARVEST HILL RD - SAUK RIDGE TRL TO N GAMMON RD	1	LUMP SUM	\$10,139.50	\$10,139.50		0.00	\$0.00	1.00	\$10,139.50	1.00	\$10,139.50	100.0%
140	HIGHGATE CIR - TRAMORE TRL TO S END	1	LUMP SUM	\$2,589.92	\$2,589.92		0.00	\$0.00	1.00	\$2,589.92	1.00	\$2,589.92	100.0%
141	HODGSON CT - SAUK RIDGE TRL TO S END	1	LUMP SUM	\$1,095.60	\$1,095.60		0.00	\$0.00	1.00	\$1,095.60	1.00	\$1,095.60	100.0%
142	INNER DR - SOUTH HILL DR TO N YELLOWSTONE DR	1	LUMP SUM	\$12,693.72	\$12,693.72		0.00	\$0.00	1.00	\$12,693.72	1.00	\$12,693.72	100.0%
143	INVERRARY CT - HARVEST HILL RD TO S END	1	LUMP SUM	\$1,074.77	\$1,074.77		0.00	\$0.00	1.00	\$1,074.77	1.00	\$1,074.77	100.0%
144	ISLE ROYAL DR - N YELLOWSTONE DR TO CARLSBAD DR	1	LUMP SUM	\$2,266.18	\$2,266.18		0.00	\$0.00	1.00	\$2,266.18	1.00	\$2,266.18	100.0%
145	LAKE MENDOTA DR - 143 FT W OF SPRING CT TO NORMAN WAY	1	LUMP SUM	\$5,841.61	\$5,841.61		0.00	\$0.00	1.00	\$5,841.61	1.00	\$5,841.61	100.0%
146	LORRAINE DR - DAHLEN DR TO PAULINE AVE	1	LUMP SUM	\$3,628.39	\$3,628.39		0.00	\$0.00	1.00	\$3,628.39	1.00	\$3,628.39	100.0%
147	MARSHA DR - PAULINE AVE TO TEMKIN AVE	1	LUMP SUM	\$3,481.40	\$3,481.40		0.00	\$0.00	1.00	\$3,481.40	1.00	\$3,481.40	100.0%
148	MASTHEAD DR - ISLAND DR TO NAUTILUS DR	1	LUMP SUM	\$1,295.56	\$1,295.56		0.00	\$0.00	1.00	\$1,295.56	1.00	\$1,295.56	100.0%
149	MIDDLETON ST - N GAMMON RD TO 377 FT NW OF BACKBAY CIR	1	LUMP SUM	\$6,032.05	\$6,032.05		0.00	\$0.00	1.00	\$6,032.05	1.00	\$6,032.05	100.0%
150	MINOCQUA CRES - MINOCQUA SPUR TO LAKE MENDOTA DR	1	LUMP SUM	\$1,257.17	\$1,257.17		0.00	\$0.00	1.00	\$1,257.17	1.00	\$1,257.17	100.0%

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							UNITS APPL.	EXTENSION					UNITS APPL.	EXTENSION			UNITS APPL.	EXTENSION			UNITS APPL.	EXTENSION			UNITS APPL.	EXTENSION			UNITS APPL.	EXTENSION				UNITS APPL.
151	MINOQUA SPUR - TOMAHAWK TRL TO MINOQUA CRES	1	LUMP SUM	\$564.76	\$564.76		0.00	\$0.00	1.00	\$564.76		1.00	1.00	\$564.76	1.00	\$564.76		1.00	1.00	\$564.76		1.00	1.00	\$564.76		1.00	1.00	\$564.76		1.00	1.00	\$564.76		100.0%
152	MONDALE CT - ENGLEWOOD DR TO S END	1	LUMP SUM	\$1,345.55	\$1,345.55		0.00	\$0.00	1.00	\$1,345.55		1.00	1.00	\$1,345.55	1.00	\$1,345.55		1.00	1.00	\$1,345.55		1.00	1.00	\$1,345.55		1.00	1.00	\$1,345.55		1.00	1.00	\$1,345.55		100.0%
153	N WESTFIELD RD - OLD SAUK RD TO TRAMORE TRL	1	LUMP SUM	\$19,708.29	\$19,708.29		0.00	\$0.00	1.00	\$19,708.29		1.00	1.00	\$19,708.29	1.00	\$19,708.29		1.00	1.00	\$19,708.29		1.00	1.00	\$19,708.29		1.00	1.00	\$19,708.29		1.00	1.00	\$19,708.29		100.0%
154	N WOODMONT CIR - SAWMILL RD TO NE END	1	LUMP SUM	\$2,924.38	\$2,924.38		0.00	\$0.00	1.00	\$2,924.38		1.00	1.00	\$2,924.38	1.00	\$2,924.38		1.00	1.00	\$2,924.38		1.00	1.00	\$2,924.38		1.00	1.00	\$2,924.38		1.00	1.00	\$2,924.38		100.0%
155	NAUTILUS DR - ISLAND DR TO MINERAL POINT RD	1	LUMP SUM	\$10,535.25	\$10,535.25		0.00	\$0.00	1.00	\$10,535.25		1.00	1.00	\$10,535.25	1.00	\$10,535.25		1.00	1.00	\$10,535.25		1.00	1.00	\$10,535.25		1.00	1.00	\$10,535.25		1.00	1.00	\$10,535.25		100.0%
156	NORWALK CIR - N HIGH POINT RD TO E END	1	LUMP SUM	\$2,070.39	\$2,070.39		0.00	\$0.00	1.00	\$2,070.39		1.00	1.00	\$2,070.39	1.00	\$2,070.39		1.00	1.00	\$2,070.39		1.00	1.00	\$2,070.39		1.00	1.00	\$2,070.39		1.00	1.00	\$2,070.39		100.0%
157	OFFSHORE DR - NAUTILUS DR TO 251 FT W OF GRAND CANYON CT	1	LUMP SUM	\$8,602.33	\$8,602.33		0.00	\$0.00	1.00	\$8,602.33		1.00	1.00	\$8,602.33	1.00	\$8,602.33		1.00	1.00	\$8,602.33		1.00	1.00	\$8,602.33		1.00	1.00	\$8,602.33		1.00	1.00	\$8,602.33		100.0%
158	OLD SAUK CT - OLD SAUK RD TO W END	1	LUMP SUM	\$2,199.53	\$2,199.53		0.00	\$0.00	1.00	\$2,199.53		1.00	1.00	\$2,199.53	1.00	\$2,199.53		1.00	1.00	\$2,199.53		1.00	1.00	\$2,199.53		1.00	1.00	\$2,199.53		1.00	1.00	\$2,199.53		100.0%
159	OLYMPIC DR - OZARK TRL TO 448 FT W OF BLUE RIDGE PKWY	1	LUMP SUM	\$4,665.67	\$4,665.67		0.00	\$0.00	1.00	\$4,665.67		1.00	1.00	\$4,665.67	1.00	\$4,665.67		1.00	1.00	\$4,665.67		1.00	1.00	\$4,665.67		1.00	1.00	\$4,665.67		1.00	1.00	\$4,665.67		100.0%
160	PAULINE AVE - BRODY DR TO LORRAINE DR	1	LUMP SUM	\$3,431.11	\$3,431.11		0.00	\$0.00	1.00	\$3,431.11		1.00	1.00	\$3,431.11	1.00	\$3,431.11		1.00	1.00	\$3,431.11		1.00	1.00	\$3,431.11		1.00	1.00	\$3,431.11		1.00	1.00	\$3,431.11		100.0%
161	PEBBLE BEACH CIR - PEBBLE BEACH DR TO S END	1	LUMP SUM	\$3,178.49	\$3,178.49		0.00	\$0.00	1.00	\$3,178.49		1.00	1.00	\$3,178.49	1.00	\$3,178.49		1.00	1.00	\$3,178.49		1.00	1.00	\$3,178.49		1.00	1.00	\$3,178.49		1.00	1.00	\$3,178.49		100.0%
162	PEBBLE BEACH DR - OLD SAUK RD TO 283 FT N OF PINEHURST CIR	1	LUMP SUM	\$5,882.08	\$5,882.08		0.00	\$0.00	1.00	\$5,882.08		1.00	1.00	\$5,882.08	1.00	\$5,882.08		1.00	1.00	\$5,882.08		1.00	1.00	\$5,882.08		1.00	1.00	\$5,882.08		1.00	1.00	\$5,882.08		100.0%
163	PINEHURST CIR - PEBBLE BEACH DR TO W END	1	LUMP SUM	\$2,237.02	\$2,237.02		0.00	\$0.00	1.00	\$2,237.02		1.00	1.00	\$2,237.02	1.00	\$2,237.02		1.00	1.00	\$2,237.02		1.00	1.00	\$2,237.02		1.00	1.00	\$2,237.02		1.00	1.00	\$2,237.02		100.0%
164	QUARTERDECK DR - MASTHEAD DR TO OFFSHORE DR	1	LUMP SUM	\$1,458.02	\$1,458.02		0.00	\$0.00	1.00	\$1,458.02		1.00	1.00	\$1,458.02	1.00	\$1,458.02		1.00	1.00	\$1,458.02		1.00	1.00	\$1,458.02		1.00	1.00	\$1,458.02		1.00	1.00	\$1,458.02		100.0%
165	RAMSGATE CIR - SAWMILL RD TO S END	1	LUMP SUM	\$1,774.62	\$1,774.62		0.00	\$0.00	1.00	\$1,774.62		1.00	1.00	\$1,774.62	1.00	\$1,774.62		1.00	1.00	\$1,774.62		1.00	1.00	\$1,774.62		1.00	1.00	\$1,774.62		1.00	1.00	\$1,774.62		100.0%
166	REDMOUND CIR - SAWMILL RD TO E END	1	LUMP SUM	\$1,349.71	\$1,349.71		0.00	\$0.00	1.00	\$1,349.71		1.00	1.00	\$1,349.71	1.00	\$1,349.71		1.00	1.00	\$1,349.71		1.00	1.00	\$1,349.71		1.00	1.00	\$1,349.71		1.00	1.00	\$1,349.71		100.0%
167	RESEARCH PARK BLVD - CHARMANY DR TO 1140 FT SW OF ROSA RD	1	LUMP SUM	\$21,275.22	\$21,275.22		0.00	\$0.00	1.00	\$21,275.22		1.00	1.00	\$21,275.22	1.00	\$21,275.22		1.00	1.00	\$21,275.22		1.00	1.00	\$21,275.22		1.00	1.00	\$21,275.22		1.00	1.00	\$21,275.22		100.0%
168	ROUGH LEE CT - OLD MIDDLETON RD TO S END	1	LUMP SUM	\$3,149.33	\$3,149.33		0.00	\$0.00	1.00	\$3,149.33		1.00	1.00	\$3,149.33	1.00	\$3,149.33		1.00	1.00	\$3,149.33		1.00	1.00	\$3,149.33		1.00	1.00	\$3,149.33		1.00	1.00	\$3,149.33		100.0%
169	S ROSA RD - MINERAL POINT RD TO RESEARCH PARK BLVD	1	LUMP SUM	\$10,969.09	\$10,969.09		0.00	\$0.00	1.00	\$10,969.09		1.00	1.00	\$10,969.09	1.00	\$10,969.09		1.00	1.00	\$10,969.09		1.00	1.00	\$10,969.09		1.00	1.00	\$10,969.09		1.00	1.00	\$10,969.09		100.0%
170	S WOODMONT CIR - SAWMILL RD TO S END	1	LUMP SUM	\$3,261.80	\$3,261.80		0.00	\$0.00	1.00	\$3,261.80		1.00	1.00	\$3,261.80	1.00	\$3,261.80		1.00	1.00	\$3,261.80		1.00	1.00	\$3,261.80		1.00	1.00	\$3,261.80		1.00	1.00	\$3,261.80		100.0%
171	S YELLOWSTONE DR - MINERAL POINT RD TO ODANA RD	1	LUMP SUM	\$11,242.24	\$11,242.24		0.00	\$0.00	1.00	\$11,242.24		1.00	1.00	\$11,242.24	1.00	\$11,242.24		1.00	1.00	\$11,242.24		1.00	1.00	\$11,242.24		1.00	1.00	\$11,242.24		1.00	1.00	\$11,242.24		100.0%
172	SAN JUAN TRL - N YELLOWSTONE DR TO OLD SAUK RD	1	LUMP SUM	\$3,878.34	\$3,878.34		0.00	\$0.00	1.00	\$3,878.34		1.00	1.00	\$3,878.34	1.00	\$3,878.34		1.00	1.00	\$3,878.34		1.00	1.00	\$3,878.34		1.00	1.00	\$3,878.34		1.00	1.00	\$3,878.34		100.0%

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

SCOTT CONSTRUCTION CO INC.
 CHIP SEALING 2014 - WEST
 ACCOUNT NO. CS53-54472-310358-00-53W1715
 STREETS ACCOUNT NO. GN01-54317-634403-00-6329000
 CONTRACT NO. 7240
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		#10		11		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION					
173	SAWMILL RD - N GAMMON RD TO TRAMORE TRL	1	LUMP SUM	\$26,147.99	\$26,147.99		0.00	\$0.00	1.00	\$26,147.99	1.00	\$26,147.99	1.00	\$26,147.99	1.00	\$26,147.99	100.0%		
174	SCHLOUGH CT - SAUK RIDGE TRL TO S END	1	LUMP SUM	\$2,103.72	\$2,103.72		0.00	\$0.00	1.00	\$2,103.72	1.00	\$2,103.72	1.00	\$2,103.72	1.00	\$2,103.72	100.0%		
175	SCHROEDER CT - SCHROEDER RD TO N END	1	LUMP SUM	\$2,162.04	\$2,162.04		0.00	\$0.00	1.00	\$2,162.04	1.00	\$2,162.04	1.00	\$2,162.04	1.00	\$2,162.04	100.0%		
176	SHEA CT - HARVEST HILL RD TO N END	1	LUMP SUM	\$2,291.18	\$2,291.18		0.00	\$0.00	1.00	\$2,291.18	1.00	\$2,291.18	1.00	\$2,291.18	1.00	\$2,291.18	100.0%		
177	SPRING HARBOR DR - LAKE MENDOTA DR TO UNIVERSITY AVE	1	LUMP SUM	\$2,175.73	\$2,175.73		0.00	\$0.00	1.00	\$2,175.73	1.00	\$2,175.73	1.00	\$2,175.73	1.00	\$2,175.73	100.0%		
178	ST ANDREWS CIR - HARVEST HILL RD TO S END	1	LUMP SUM	\$2,245.35	\$2,245.35		0.00	\$0.00	1.00	\$2,245.35	1.00	\$2,245.35	1.00	\$2,245.35	1.00	\$2,245.35	100.0%		
179	STURBRIDGE CIR - SAWMILL RD TO S END	1	LUMP SUM	\$3,153.49	\$3,153.49		0.00	\$0.00	1.00	\$3,153.49	1.00	\$3,153.49	1.00	\$3,153.49	1.00	\$3,153.49	100.0%		
180	SUE PL - BRODY DR TO N END	1	LUMP SUM	\$1,624.65	\$1,624.65		0.00	\$0.00	1.00	\$1,624.65	1.00	\$1,624.65	1.00	\$1,624.65	1.00	\$1,624.65	100.0%		
181	THORNHILL CIR - STURBRIDGE CIR TO E END	1	LUMP SUM	\$1,620.49	\$1,620.49		0.00	\$0.00	1.00	\$1,620.49	1.00	\$1,620.49	1.00	\$1,620.49	1.00	\$1,620.49	100.0%		
182	TOMAHAWK TRL - FLAMBEAU RD TO MINOQUA SPUR	1	LUMP SUM	\$1,636.26	\$1,636.26		0.00	\$0.00	1.00	\$1,636.26	1.00	\$1,636.26	1.00	\$1,636.26	1.00	\$1,636.26	100.0%		
183	TORREY PINES CT - HARVEST HILL RD TO S END	1	LUMP SUM	\$1,824.61	\$1,824.61		0.00	\$0.00	1.00	\$1,824.61	1.00	\$1,824.61	1.00	\$1,824.61	1.00	\$1,824.61	100.0%		
184	TRAMORE TRL - N HIGH POINT RD TO FOX POINT CIR	1	LUMP SUM	\$9,560.46	\$9,560.46		0.00	\$0.00	1.00	\$9,560.46	1.00	\$9,560.46	1.00	\$9,560.46	1.00	\$9,560.46	100.0%		
185	W NEWHAVEN CIR - TRAMORE TRL TO W END	1	LUMP SUM	\$2,707.76	\$2,707.76		0.00	\$0.00	1.00	\$2,707.76	1.00	\$2,707.76	1.00	\$2,707.76	1.00	\$2,707.76	100.0%		
186	W SPYGLASS CT - PEBBLE BEACH DR TO W END	1	LUMP SUM	\$1,033.11	\$1,033.11		0.00	\$0.00	1.00	\$1,033.11	1.00	\$1,033.11	1.00	\$1,033.11	1.00	\$1,033.11	100.0%		
187	WALLINGFORD CIR - SAWMILL RD TO N END	1	LUMP SUM	\$2,128.71	\$2,128.71		0.00	\$0.00	1.00	\$2,128.71	1.00	\$2,128.71	1.00	\$2,128.71	1.00	\$2,128.71	100.0%		
188	WINDHAVEN CIR - SAWMILL RD TO S END	1	LUMP SUM	\$1,712.13	\$1,712.13		0.00	\$0.00	1.00	\$1,712.13	1.00	\$1,712.13	1.00	\$1,712.13	1.00	\$1,712.13	100.0%		
189	YOSEMITE PL - SOUTH END CUL-DE-SAC TO OLD SAUK RD	1	LUMP SUM	\$1,095.00	\$1,095.00		0.00	\$0.00	1.00	\$1,095.00	1.00	\$1,095.00	1.00	\$1,095.00	1.00	\$1,095.00	100.0%		
21041	INLET PROTECTION TYPE D - COMPLETE(UNDISTRIBUTED) - TO	10	EACH	\$100.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
SUB TOTALS					\$831,228.95	\$829,070.86	\$0.00	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	\$829,070.86	99.7%
190	E SUNSET CT - N SUNSET CT TO MINERAL POINT RD	1	LUMP SUM	\$3,513.54	\$3,513.54		0.00	\$0.00	1.00	\$3,513.54	1.00	\$3,513.54	1.00	\$3,513.54	1.00	\$3,513.54	100.0%		

STREETS ACCOUNT NO. GN01-54317-634403-00-6319000
 190 E SUNSET CT - N SUNSET CT TO MINERAL POINT RD

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

SCOTT CONSTRUCTION CO INC.
 CHIP SEALING 2014 - WEST
 ACCOUNT NO. CS53-54472-810358-00-53W1715
 STREETS ACCOUNT NO. GN01-54317-634403-00-6329000
 CONTRACT NO. 7240
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		UNITS THIS APPL.	EXTENSION	7	UNITS PREV. APPL.(S)	9		TOTAL UNITS	EXTENSION	12
							UNITS APPL.	EXTENSION					UNITS APPL.	EXTENSION			
191	PL	1	LUMP SUM	\$1,981.72	\$1,981.72		0.00	\$0.00	1.00	\$1,981.72		1.00	\$1,981.72	1.00	\$1,981.72	100.0%	
192	FELTON PL - KAREN CT TO S MIDVALE BLVD	1	LUMP SUM	\$1,655.00	\$1,655.00		0.00	\$0.00	1.00	\$1,655.00		1.00	\$1,655.00	1.00	\$1,655.00	100.0%	
193	PL	1	LUMP SUM	\$1,966.84	\$1,966.84		0.00	\$0.00	1.00	\$1,966.84		1.00	\$1,966.84	1.00	\$1,966.84	100.0%	
194	N OWEN DR - N BLACKHAWK AVE TO EUGENIA AVE	1	LUMP SUM	\$615.94	\$615.94		0.00	\$0.00	1.00	\$615.94		1.00	\$615.94	1.00	\$615.94	100.0%	
195	SUNSET CT - E SUNSET CT TO W SUNSET CT	1	LUMP SUM	\$1,217.60	\$1,217.60		0.00	\$0.00	1.00	\$1,217.60		1.00	\$1,217.60	1.00	\$1,217.60	100.0%	
196	DR	1	LUMP SUM	\$5,229.84	\$5,229.84		0.00	\$0.00	1.00	\$5,229.84		1.00	\$5,229.84	1.00	\$5,229.84	100.0%	
197	PKWY	1	LUMP SUM	\$2,856.53	\$2,856.53		0.00	\$0.00	1.00	\$2,856.53		1.00	\$2,856.53	1.00	\$2,856.53	100.0%	
198	S SUNSET CT - E SUNSET CT TO W SUNSET CT	1	LUMP SUM	\$1,335.43	\$1,335.43		0.00	\$0.00	1.00	\$1,335.43		1.00	\$1,335.43	1.00	\$1,335.43	100.0%	
199	CT	1	LUMP SUM	\$1,776.41	\$1,776.41		0.00	\$0.00	1.00	\$1,776.41		1.00	\$1,776.41	1.00	\$1,776.41	100.0%	
200	W SUNSET CT - HILLCREST DR TO S SUNSET CT	1	LUMP SUM	\$3,492.11	\$3,492.11		0.00	\$0.00	1.00	\$3,492.11		1.00	\$3,492.11	1.00	\$3,492.11	100.0%	
201	OLYMPIC DR - 448 FT W OF BLUE RIDGE PKWY TO YOSEMITE TRL	1	LUMP SUM	\$1,433.03	\$1,433.03		0.00	\$0.00	1.00	\$1,433.03		1.00	\$1,433.03	1.00	\$1,433.03	100.0%	
SUB TOTALS						\$27,073.99		\$0.00		\$27,073.99			\$27,073.99		\$27,073.99	100.0%	

LIQUIDATED DAMAGES	0.00	DAYS	-\$855.00	\$0.00	20.00	(\$17,100.00)	20.00	(\$17,100.00)
CONTRACT TOTALS			\$858,302.94			\$839,044.85		\$839,044.85

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 CS53-54472-810358-00-53W1715 \$811,970.86
 GN01-54317-634403-00-6329000 \$27,073.99
 TOTALS \$839,044.85