



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
www.cityofmadison.com/engineering

Deputy City Engineer

Gregory T. Fries, P.E.

Deputy Division Manager

Kathleen M. Cryan

Principal Engineer 2

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Janet Schmidt, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Mark D. Moder, P.E.

James M. Wolfe, P.E.

Facilities & Sustainability

Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: September 8, 2020
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Chip seal: West
Contract Number: 8510
Contractor: SCOTT CONSTRUCTION INC
Substantial Date: 7/3/2020

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>	\$1,377,681.66
<i>(Based on Actual Units)</i>	\$1,299,074.41
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,299,074.41

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 Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

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

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 11

Project: CHIP SEALING 2020 - WEST

Contract Number: 8510

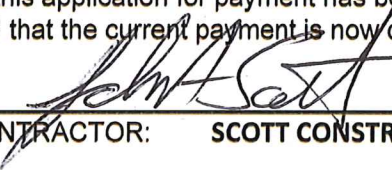
Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>11</u>	<u>1,299,074.41</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,299,074.41</u>
LESS PREVIOUS PAYMENTS:	<u>1,264,632.37</u>
CURRENT PAYMENT DUE:	<u>34,442.04</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 INC.**

8/21/20

 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

8/6/2020

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/1/20
 TO: 10/21/20

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

<u>Scott Construction, Inc</u>	<u>Kleen Pavement</u>
<u>Brickline, Inc</u>	_____
<u>2 Hrs Striping</u>	_____

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

ACCOUNT NO. 12690-402-200
 ACCOUNT NO. 44552-54250-00000

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2020 - WEST
 CONTRACT NO. 8510
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 12690-402-200													
1	ASPEN GROVE LN:SWALLOWTAIL DR-BLACKHAWK RD	1.00	LUMP SUM	\$9,855.16	\$9,855.16		0.00	\$0.00	1.00	\$9,855.16	1.00	\$9,855.16	100.00%
2	AUGUSTA DR:170 FT S OF ELDERERRY RD-BLACKWOLF DR	1.00	LUMP SUM	\$5,519.97	\$5,519.97		0.00	\$0.00	1.00	\$5,519.97	1.00	\$5,519.97	100.00%
3	BAY HILL DR:CHERRY HILL DR-BLACKWOLF DR	1.00	LUMP SUM	\$5,557.66	\$5,557.66		0.00	\$0.00	1.00	\$5,557.66	1.00	\$5,557.66	100.00%
4	BEAR CLAW WAY:MINERAL POINT RD-BRADER WAY	1.00	LUMP SUM	\$3,288.90	\$3,288.90		0.00	\$0.00	1.00	\$3,288.90	1.00	\$3,288.90	100.00%
5	BEAR CLAW WAY:451 FT SW OF FARGO TRL-ASPEN GROVE LN	1.00	LUMP SUM	\$32,136.98	\$32,136.98		0.00	\$0.00	1.00	\$32,136.98	1.00	\$32,136.98	100.00%
6	BLACKWOLF DR:JUNCTION RD-MEADOW ROSE LN	1.00	LUMP SUM	\$16,538.36	\$16,538.36		0.00	\$0.00	1.00	\$16,538.36	1.00	\$16,538.36	100.00%
7	BLUE ASTER TRL:502 FT S OF SILVER SAGE TRL-RIVER BIRCH RD	1.00	LUMP SUM	\$4,862.96	\$4,862.96		0.00	\$0.00	1.00	\$4,862.96	1.00	\$4,862.96	100.00%
8	BLUE HERON DR:BEAR CLAW WAY-SANDHILL RD	1.00	LUMP SUM	\$7,173.26	\$7,173.26		0.00	\$0.00	1.00	\$7,173.26	1.00	\$7,173.26	100.00%
9	BOULDER CREEK CIR:TIMBER WOLF TRL-169 FT N OF TIMBER WOLF TRL	1.00	LUMP SUM	\$1,351.72	\$1,351.72		0.00	\$0.00	1.00	\$1,351.72	1.00	\$1,351.72	100.00%
10	BRADER WAY:BEAR CLAW WAY-276 FT W OF VERITAS DR	1.00	LUMP SUM	\$8,066.46	\$8,066.46		0.00	\$0.00	1.00	\$8,066.46	1.00	\$8,066.46	100.00%
11	BRIAR HAVEN - BRIAR HAVEN ALLEY:BRIAR HAVEN DR-BRIAR HAVEN DR	1.00	LUMP SUM	\$1,465.58	\$1,465.58		0.00	\$0.00	1.00	\$1,465.58	1.00	\$1,465.58	100.00%
12	BRIAR HAVEN - CROSS OAK ALLEY:BRIAR HAVEN DR-CROSS OAK DR	1.00	LUMP SUM	\$833.19	\$833.19		0.00	\$0.00	1.00	\$833.19	1.00	\$833.19	100.00%
13	BRIAR HAVEN - GOLDEN HUE ALLEY:BRIAR HAVEN DR-BRIAR HAVEN ALLEY	1.00	LUMP SUM	\$1,308.64	\$1,308.64		0.00	\$0.00	1.00	\$1,308.64	1.00	\$1,308.64	100.00%
14	BRIAR HAVEN ALLEY:BRIAR HAVEN DR-GOLDEN HUE BLVD	1.00	LUMP SUM	\$473.14	\$473.14		0.00	\$0.00	1.00	\$473.14	1.00	\$473.14	100.00%
15	BRIAR HAVEN DR:577 FT E OF PINE LAWN PKWY-SOUTH POINT RD	1.00	LUMP SUM	\$6,758.59	\$6,758.59		0.00	\$0.00	1.00	\$6,758.59	1.00	\$6,758.59	100.00%
16	BRONZE LEAF LN:BIG STONE TRL-STRAW HARVEST LN	1.00	LUMP SUM	\$1,761.00	\$1,761.00		0.00	\$0.00	1.00	\$1,761.00	1.00	\$1,761.00	100.00%
17	BRULE CIR:SAUK CREEK DR-425 FT E OF SAUK CREEK DR	1.00	LUMP SUM	\$3,069.64	\$3,069.64		0.00	\$0.00	1.00	\$3,069.64	1.00	\$3,069.64	100.00%
18	BRULE ST:SAUK CREEK DR-WOLF ST	1.00	LUMP SUM	\$6,720.90	\$6,720.90		0.00	\$0.00	1.00	\$6,720.90	1.00	\$6,720.90	100.00%
19	CANVASBACK CIR:FARMINGTON WAY-E END	1.00	LUMP SUM	\$1,734.08	\$1,734.08		0.00	\$0.00	1.00	\$1,734.08	1.00	\$1,734.08	100.00%
20	CASTLE PINES DR:OAKMONT DR-AUGUSTA DR	1.00	LUMP SUM	\$3,748.19	\$3,748.19		0.00	\$0.00	1.00	\$3,748.19	1.00	\$3,748.19	100.00%
21	CHERRY HILL DR:HARBOUR TOWN DR-INVERNESS DR	1.00	LUMP SUM	\$3,398.15	\$3,398.15		0.00	\$0.00	1.00	\$3,398.15	1.00	\$3,398.15	100.00%

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22	COMMERCE DR:WATTS RD-HIGHVIEW DR	1.00	LUMP SUM	\$6,613.19	\$6,613.19		0.00	\$0.00	1.00	\$6,613.19	1.00	\$6,613.19	100.00%
23	CONE FLOWER ST:CRICKET LN-WINDING WAY	1.00	LUMP SUM	\$6,602.42	\$6,602.42		0.00	\$0.00	1.00	\$6,602.42	1.00	\$6,602.42	100.00%
24	COYOTE CT:ASPEN GROVE LN-187 FT S OF ASPEN GROVE LN	1.00	LUMP SUM	\$1,712.54	\$1,712.54		0.00	\$0.00	1.00	\$1,712.54	1.00	\$1,712.54	100.00%
25	CRICKET LN:OLD SAUK RD-BEAR CLAY WAY	1.00	LUMP SUM	\$7,997.22	\$7,997.22		0.00	\$0.00	1.00	\$7,997.22	1.00	\$7,997.22	100.00%
26	CROWN HILL:170 FT E OF BEAR CLAW WAY-BEAR CLAW WAY	1.00	LUMP SUM	\$780.87	\$780.87		0.00	\$0.00	1.00	\$780.87	1.00	\$780.87	100.00%
27	DEER HOLLOW CT:TIMBER WOLF TRL-162 FT N OF TIMBER WOLF TRL	1.00	LUMP SUM	\$1,367.87	\$1,367.87		0.00	\$0.00	1.00	\$1,367.87	1.00	\$1,367.87	100.00%
28	D'ONOFRIO DR:MINERAL POINT RD-S HIGH POINT RD	1.00	LUMP SUM	\$25,368.38	\$25,368.38		0.00	\$0.00	1.00	\$25,368.38	1.00	\$25,368.38	100.00%
29	E COPPER CIR:N HIGH POINT RD-400 FT NE OF N HIGH POINT RD	1.00	LUMP SUM	\$2,129.13	\$2,129.13		0.00	\$0.00	1.00	\$2,129.13	1.00	\$2,129.13	100.00%
30	E GENEVA CIR:SAUK CREEK DR-340 FT E OF SAUK CREEK DR	1.00	LUMP SUM	\$2,245.68	\$2,245.68		0.00	\$0.00	1.00	\$2,245.68	1.00	\$2,245.68	100.00%
31	EAGLE NEST LN:152 FT E OF FARGO TRL-WHITE FOX LN	1.00	LUMP SUM	\$5,169.92	\$5,169.92		0.00	\$0.00	1.00	\$5,169.92	1.00	\$5,169.92	100.00%
32	ELDERBERRY RD:JUNCTION RD-151 FT W OF LITTLE BEAR DR	1.00	LUMP SUM	\$63,994.69	\$63,994.69		0.00	\$0.00	1.00	\$63,994.69	1.00	\$63,994.69	100.00%
33	FALLEN LEAF DR:WINDING WAY-SILVER SAGE TRL	1.00	LUMP SUM	\$6,693.97	\$6,693.97		0.00	\$0.00	1.00	\$6,693.97	1.00	\$6,693.97	100.00%
34	FARGO TRL:ELDERBERRY RD-BEAR CLAW WAY	1.00	LUMP SUM	\$11,847.73	\$11,847.73		0.00	\$0.00	1.00	\$11,847.73	1.00	\$11,847.73	100.00%
35	FAWN RIDGE CIR:FARGO TRL-355 FT W OF FARGO TRL	1.00	LUMP SUM	\$2,450.33	\$2,450.33		0.00	\$0.00	1.00	\$2,450.33	1.00	\$2,450.33	100.00%
36	FOXGLOVE CIR:SWALLOWTAIL DR-546 FT E OF SWALLOWTAIL DR	1.00	LUMP SUM	\$3,360.45	\$3,360.45		0.00	\$0.00	1.00	\$3,360.45	1.00	\$3,360.45	100.00%
37	GANSER WAY:D'ONOFRIO DR-MINERAL POINT RD	1.00	LUMP SUM	\$5,358.41	\$5,358.41		0.00	\$0.00	1.00	\$5,358.41	1.00	\$5,358.41	100.00%
38	GREYSTONE CIR:CONE FLOWER ST-300 FT E OF CONE FLOWER ST	1.00	LUMP SUM	\$2,024.89	\$2,024.89		0.00	\$0.00	1.00	\$2,024.89	1.00	\$2,024.89	100.00%
39	GREYSTONE LN:SHADOW RIDGE TRL-CONE FLOWER ST	1.00	LUMP SUM	\$4,179.02	\$4,179.02		0.00	\$0.00	1.00	\$4,179.02	1.00	\$4,179.02	100.00%
40	HARBOUR TOWN DR:420 FT SW OF ELDERBERRY RD-JUNCTION RD	1.00	LUMP SUM	\$5,877.71	\$5,877.71		0.00	\$0.00	1.00	\$5,877.71	1.00	\$5,877.71	100.00%
41	HARVEST MOON LN:FEATHER SOUND DR-SOUTH POINT RD	1.00	LUMP SUM	\$2,631.12	\$2,631.12		0.00	\$0.00	1.00	\$2,631.12	1.00	\$2,631.12	100.00%
42	HAWK FEATHER CIR:SWALLOWTAIL DR-839 FT W OF SWALLOWTAIL DR	1.00	LUMP SUM	\$4,965.28	\$4,965.28		0.00	\$0.00	1.00	\$4,965.28	1.00	\$4,965.28	100.00%
43	HIDDEN CAVE RD:OLD SAUK RD-SETTLERS RD	1.00	LUMP SUM	\$16,236.78	\$16,236.78		0.00	\$0.00	1.00	\$16,236.78	1.00	\$16,236.78	100.00%
44	HIGHVIEW DR:COMMERCE DR-PLAZA DR	1.00	LUMP SUM	\$3,565.09	\$3,565.09		0.00	\$0.00	1.00	\$3,565.09	1.00	\$3,565.09	100.00%
45	INVERNESS DR:CHERRY HILL DR-BAY HILL DR	1.00	LUMP SUM	\$1,761.00	\$1,761.00		0.00	\$0.00	1.00	\$1,761.00	1.00	\$1,761.00	100.00%

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46	ISAAC DR:JUNCTION RD-693 FT W OF JUNCTION RD	1.00	LUMP SUM	\$3,760.50	\$3,760.50		0.00	\$0.00	1.00	\$3,760.50	1.00	\$3,760.50	100.00%
47	JUNCTION RD:ISAAC DR-OLD SAUK RD	1.00	LUMP SUM	\$57,146.08	\$57,146.08		0.00	\$0.00	1.00	\$57,146.08	1.00	\$57,146.08	100.00%
48	LITTLE BEAR CIR:LOST MEADOW RD-CUL DE SAC	1.00	LUMP SUM	\$1,125.15	\$1,125.15		0.00	\$0.00	1.00	\$1,125.15	1.00	\$1,125.15	100.00%
49	LITTLE BEAR DR:ELDERBERRY RD-LITTLE BEAR CIR	1.00	LUMP SUM	\$3,231.20	\$3,231.20		0.00	\$0.00	1.00	\$3,231.20	1.00	\$3,231.20	100.00%
50	LOST MEADOW RD:152 FT E OF FARGO TRL-LITTLE BEAR CIR	1.00	LUMP SUM	\$3,796.66	\$3,796.66		0.00	\$0.00	1.00	\$3,796.66	1.00	\$3,796.66	100.00%
51	MEADOW MIST RD:FALLEN LEAF DR-205 FT W OF SANDHILL RD	1.00	LUMP SUM	\$4,362.12	\$4,362.12		0.00	\$0.00	1.00	\$4,362.12	1.00	\$4,362.12	100.00%
52	MEADOW ROSE LN:SAMUEL DR-BLACKWOLF DR	1.00	LUMP SUM	\$4,879.11	\$4,879.11		0.00	\$0.00	1.00	\$4,879.11	1.00	\$4,879.11	100.00%
53	MONARCH CIR:ASPEN GROVE LN-180 FT SW OF ASPEN GROVE LN	1.00	LUMP SUM	\$1,744.85	\$1,744.85		0.00	\$0.00	1.00	\$1,744.85	1.00	\$1,744.85	100.00%
54	N WESTFIELD RD:OLD SAUK RD-MILLSTONE RD	1.00	LUMP SUM	\$24,926.40	\$24,926.40		0.00	\$0.00	1.00	\$24,926.40	1.00	\$24,926.40	100.00%
55	OAKMONT DR:CASTLE PINES DR-AUGUSTA DR	1.00	LUMP SUM	\$3,802.05	\$3,802.05		0.00	\$0.00	1.00	\$3,802.05	1.00	\$3,802.05	100.00%
56	OXWOOD CIR:N WESTFIELD RD-740 FT E OF N WESTFIELD RD	1.00	LUMP SUM	\$4,954.51	\$4,954.51		0.00	\$0.00	1.00	\$4,954.51	1.00	\$4,954.51	100.00%
57	PINE LAWN PKWY:SILICON PRAIRIE PKWY-HARVEST MOON LN	1.00	LUMP SUM	\$8,304.18	\$8,304.18		0.00	\$0.00	1.00	\$8,304.18	1.00	\$8,304.18	100.00%
58	PINTAIL CIR:FARMINGTON WAY-N END	1.00	LUMP SUM	\$2,251.07	\$2,251.07		0.00	\$0.00	1.00	\$2,251.07	1.00	\$2,251.07	100.00%
59	PLAZA DR:COMMERCE DR-HIGHVIEW DR	1.00	LUMP SUM	\$10,109.04	\$10,109.04		0.00	\$0.00	1.00	\$10,109.04	1.00	\$10,109.04	100.00%
60	PLOVER CIR:SAUK CREEK DR-416 FT SW OF SAUK CREEK DR	1.00	LUMP SUM	\$3,015.79	\$3,015.79		0.00	\$0.00	1.00	\$3,015.79	1.00	\$3,015.79	100.00%
61	PRAIRIE HILL CT:PRAIRIE HILL RD-403 FT S OF PRAIRIE HILL RD	1.00	LUMP SUM	\$1,877.17	\$1,877.17		0.00	\$0.00	1.00	\$1,877.17	1.00	\$1,877.17	100.00%
62	PRAIRIE HILL RD:252 FT E OF PRARIE HILL CT-S PLEASANT VIEW RD	1.00	LUMP SUM	\$4,866.03	\$4,866.03		0.00	\$0.00	1.00	\$4,866.03	1.00	\$4,866.03	100.00%
63	PRAIRIE SMOKE RD:OLD SAUK RD-SETTLERS RD	1.00	LUMP SUM	\$4,442.90	\$4,442.90		0.00	\$0.00	1.00	\$4,442.90	1.00	\$4,442.90	100.00%
64	RANDOLPH DR:TREE LN-MINERAL POINT RD	1.00	LUMP SUM	\$8,343.42	\$8,343.42		0.00	\$0.00	1.00	\$8,343.42	1.00	\$8,343.42	100.00%
65	RED SKY DR:WINDING WAY-MEADOW MIST RD	1.00	LUMP SUM	\$4,389.05	\$4,389.05		0.00	\$0.00	1.00	\$4,389.05	1.00	\$4,389.05	100.00%
66	RIVER BIRCH RD:TRAPPERS TRL-160 FT W OF BLUE ASTER TRL	1.00	LUMP SUM	\$5,923.87	\$5,923.87		0.00	\$0.00	1.00	\$5,923.87	1.00	\$5,923.87	100.00%
67	S HIGH POINT RD:TREE LN-D'ONOFRIO DR	1.00	LUMP SUM	\$23,221.56	\$23,221.56		0.00	\$0.00	1.00	\$23,221.56	1.00	\$23,221.56	100.00%
68	S VIEW RD:PRAIRIE HILL RD-239 FT S OF PRARIE HILL RD	1.00	LUMP SUM	\$807.80	\$807.80		0.00	\$0.00	1.00	\$807.80	1.00	\$807.80	100.00%
69	SAMUEL DR:WILD INDIGO LN-OLD SAUK RD	1.00	LUMP SUM	\$19,892.65	\$19,892.65		0.00	\$0.00	1.00	\$19,892.65	1.00	\$19,892.65	100.00%

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70	SANDHILL RD:BLUE HERON DR-520 FT NW OF BLUE HERON DR	1.00	LUMP SUM	\$2,261.84	\$2,261.84		0.00	\$0.00	1.00	\$2,261.84	1.00	\$2,261.84	100.00%
71	SANDHILL RD:117 FT E OF BLUE HERON DR-MEADOW MIST RD	1.00	LUMP SUM	\$8,923.50	\$8,923.50		0.00	\$0.00	1.00	\$8,923.50	1.00	\$8,923.50	100.00%
72	SAUK CREEK CIR:SAUK CREEK DR-393 FT N OF SAUK CREEK DR	1.00	LUMP SUM	\$2,762.68	\$2,762.68		0.00	\$0.00	1.00	\$2,762.68	1.00	\$2,762.68	100.00%
73	SAUK CREEK DR:BRULE CIR-N HIGH POINT RD	1.00	LUMP SUM	\$10,275.22	\$10,275.22		0.00	\$0.00	1.00	\$10,275.22	1.00	\$10,275.22	100.00%
74	SETTLERS RD:TIMBER WOLF TRL-BEAR CLAW WAY	1.00	LUMP SUM	\$19,532.60	\$19,532.60		0.00	\$0.00	1.00	\$19,532.60	1.00	\$19,532.60	100.00%
75	SHADE TREE CT:SETTLERS RD-405 FT SW OF SETTLERS RD	1.00	LUMP SUM	\$2,784.22	\$2,784.22		0.00	\$0.00	1.00	\$2,784.22	1.00	\$2,784.22	100.00%
76	SHADOW RIDGE TRL:CRICKET LN-157 FT W OF GREYSTONE LN	1.00	LUMP SUM	\$5,627.67	\$5,627.67		0.00	\$0.00	1.00	\$5,627.67	1.00	\$5,627.67	100.00%
77	SHAWN TRL:BLACKWOLF DR-154 FT N OF BLACKWOLF DR	1.00	LUMP SUM	\$780.87	\$780.87		0.00	\$0.00	1.00	\$780.87	1.00	\$780.87	100.00%
78	SILICON PRAIRIE PKWY:PINE LAWN PKWY-1301 FT SW OF YARD DR	1.00	LUMP SUM	\$23,657.00	\$23,657.00		0.00	\$0.00	0.25	\$5,914.25	0.25	\$5,914.25	25.00%
79	SILVER SAGE TRL:SHADOW RIDGE TRL-BLUE ASTER TRL	1.00	LUMP SUM	\$4,830.64	\$4,830.64		0.00	\$0.00	1.00	\$4,830.64	1.00	\$4,830.64	100.00%
80	ST LAWRENCE CIR:SAUK CREEK DR-346 FT W OF SAUK CREEK DR	1.00	LUMP SUM	\$2,466.48	\$2,466.48		0.00	\$0.00	1.00	\$2,466.48	1.00	\$2,466.48	100.00%
81	STAGECOACH TRL:HIDDEN CAVE RD-ASPEN GROVE LN	1.00	LUMP SUM	\$4,426.74	\$4,426.74		0.00	\$0.00	1.00	\$4,426.74	1.00	\$4,426.74	100.00%
82	SWALLOWTAIL DR:HIDDEN CAVE RD-BLACKHAWK RD	1.00	LUMP SUM	\$10,824.52	\$10,824.52		0.00	\$0.00	1.00	\$10,824.52	1.00	\$10,824.52	100.00%
83	THEIS TRL:MEADOW ROSE LN-N PLEASANT VIEW RD	1.00	LUMP SUM	\$1,607.91	\$1,607.91		0.00	\$0.00	1.00	\$1,607.91	1.00	\$1,607.91	100.00%
84	TIMBER WOLF TRL:N PLEASANT VIEW RD-SWALLOWTAIL DR	1.00	LUMP SUM	\$7,814.12	\$7,814.12		0.00	\$0.00	1.00	\$7,814.12	1.00	\$7,814.12	100.00%
85	TRAPPERS TRL:BLUE HERON DR-RIVER BIRCH RD	1.00	LUMP SUM	\$6,451.63	\$6,451.63		0.00	\$0.00	1.00	\$6,451.63	1.00	\$6,451.63	100.00%
86	TREE LN:S WESTFIELD RD-MINERAL POINT RD	1.00	LUMP SUM	\$30,514.07	\$30,514.07		0.00	\$0.00	1.00	\$30,514.07	1.00	\$30,514.07	100.00%
87	VERITAS DR:MINERAL POINT RD-641 FT N OF BRADER WAY	1.00	LUMP SUM	\$10,005.18	\$10,005.18		0.00	\$0.00	1.00	\$10,005.18	1.00	\$10,005.18	100.00%
88	VISTA MEADOW DR:136 FT E OF PINE LAWN PKWY-PINE LAWN PKWY	1.00	LUMP SUM	\$3,554.32	\$3,554.32		0.00	\$0.00	1.00	\$3,554.32	1.00	\$3,554.32	100.00%
89	W COPPER CIR:N HIGH POINT RD-391 FT SW OF N HIGH POINT RD	1.00	LUMP SUM	\$2,326.46	\$2,326.46		0.00	\$0.00	1.00	\$2,326.46	1.00	\$2,326.46	100.00%
90	W GENEVA CIR:SAUK CREEK DR-187 FT W OF SAUK CREEK DR	1.00	LUMP SUM	\$1,507.89	\$1,507.89		0.00	\$0.00	1.00	\$1,507.89	1.00	\$1,507.89	100.00%
91	WATERSIDE ST:OLD SAUK RD-OLD SAUK RD	1.00	LUMP SUM	\$7,336.36	\$7,336.36		0.00	\$0.00	1.00	\$7,336.36	1.00	\$7,336.36	100.00%
92	WATTS RD:S HIGH POINT RD-S JUNCTION RD	1.00	LUMP SUM	\$31,854.25	\$31,854.25		0.00	\$0.00	1.00	\$31,854.25	1.00	\$31,854.25	100.00%
93	WEST TOWNE WAY:323 FT E OF ZOR SHRINE PL-D'ONOFRIO DR	1.00	LUMP SUM	\$3,904.37	\$3,904.37		0.00	\$0.00	1.00	\$3,904.37	1.00	\$3,904.37	100.00%

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
94	WESTWARD WAY:RANDOLPH DR-MINERAL POINT RD	1.00	LUMP SUM	\$4,846.80	\$4,846.80		0.00	\$0.00	1.00	\$4,846.80	1.00	\$4,846.80	100.00%
95	WHIPPOORWILL WAY:FARGO TRL-FARGO TRL	1.00	LUMP SUM	\$4,550.61	\$4,550.61		0.00	\$0.00	1.00	\$4,550.61	1.00	\$4,550.61	100.00%
96	WHITE FOX LN:157 FT E OF FARGO TRL-101 FT W OF EAGLE NEST LN	1.00	LUMP SUM	\$7,878.74	\$7,878.74		0.00	\$0.00	1.00	\$7,878.74	1.00	\$7,878.74	100.00%
97	WILD INDIGO LN:SAMUEL DR-WOOD VIOLET WAY	1.00	LUMP SUM	\$4,803.72	\$4,803.72		0.00	\$0.00	1.00	\$4,803.72	1.00	\$4,803.72	100.00%
98	WINDING WAY:BEAR CLAW WAY-BLACKHAWK RD	1.00	LUMP SUM	\$14,721.96	\$14,721.96		0.00	\$0.00	1.00	\$14,721.96	1.00	\$14,721.96	100.00%
99	WINTERSET CIR:FARMINGTON WAY-530 FT S OF FARMINGTON WAY	1.00	LUMP SUM	\$3,873.98	\$3,873.98		0.00	\$0.00	1.00	\$3,873.98	1.00	\$3,873.98	100.00%
100	WOLF ST:BRULE ST-N HIGH POINT RD	1.00	LUMP SUM	\$5,733.07	\$5,733.07		0.00	\$0.00	1.00	\$5,733.07	1.00	\$5,733.07	100.00%
101	WOOD VIOLET WAY:SAMUEL DR-MEADOW VIOLET WAY	1.00	LUMP SUM	\$3,134.26	\$3,134.26		0.00	\$0.00	1.00	\$3,134.26	1.00	\$3,134.26	100.00%
102	ZOR SHRINE PL:WEST TOWNE WAY-776 FT S OF WEST TOWN WAY	1.00	LUMP SUM	\$4,792.95	\$4,792.95		0.00	\$0.00	1.00	\$4,792.95	1.00	\$4,792.95	100.00%
103	ACADIA CT:ACADIA DR-W END	1.00	LUMP SUM	\$861.65	\$861.65		0.00	\$0.00	1.00	\$861.65	1.00	\$861.65	100.00%
104	ACADIA DR:COLONY DR-EVERGLADE DR	1.00	LUMP SUM	\$8,040.30	\$8,040.30		0.00	\$0.00	1.00	\$8,040.30	1.00	\$8,040.30	100.00%
105	ANDOVER CIR:SAWMILL RD-S END	1.00	LUMP SUM	\$1,419.04	\$1,419.04		0.00	\$0.00	1.00	\$1,419.04	1.00	\$1,419.04	100.00%
106	APPLE HILL CIR:N WESTFIELD RD-S END	1.00	LUMP SUM	\$3,769.73	\$3,769.73		0.00	\$0.00	1.00	\$3,769.73	1.00	\$3,769.73	100.00%
107	BACKBAY CIR:MIDDLETON ST-340 FT S OF MIDDLETON ST	1.00	LUMP SUM	\$1,852.55	\$1,852.55		0.00	\$0.00	1.00	\$1,852.55	1.00	\$1,852.55	100.00%
108	BISHOPS HILL CIR:TRAMORE TRAIL-E END	1.00	LUMP SUM	\$4,879.11	\$4,879.11		0.00	\$0.00	1.00	\$4,879.11	1.00	\$4,879.11	100.00%
109	BLUE RIDGE PKWY:ANTIETAM LN-OLD SAUK RD	1.00	LUMP SUM	\$7,900.28	\$7,900.28		0.00	\$0.00	1.00	\$7,900.28	1.00	\$7,900.28	100.00%
110	BOOTHBAY CIR:N HIGH POINT RD-E END	1.00	LUMP SUM	\$1,567.13	\$1,567.13		0.00	\$0.00	1.00	\$1,567.13	1.00	\$1,567.13	100.00%
111	BRYCE CANYON CIR:N YELLOWSTONE DR-491 FT NE OF N YELLOWSTONE DR	1.00	LUMP SUM	\$2,961.93	\$2,961.93		0.00	\$0.00	1.00	\$2,961.93	1.00	\$2,961.93	100.00%
112	CAMELOT DR:301 FT W OF BAKER AVE-BAKER AVE	1.00	LUMP SUM	\$2,784.22	\$2,784.22		0.00	\$0.00	1.00	\$2,784.22	1.00	\$2,784.22	100.00%
113	CAPITAL AVE:OLD MIDDLETON RD-UNIVERSITY AVE	1.00	LUMP SUM	\$8,504.98	\$8,504.98		0.00	\$0.00	1.00	\$8,504.98	1.00	\$8,504.98	100.00%
114	CARLSBAD DR:E END-SAN JUAN TRL	1.00	LUMP SUM	\$1,157.85	\$1,157.85		0.00	\$0.00	1.00	\$1,157.85	1.00	\$1,157.85	100.00%
115	CHARMANY DR:S ROSA RD-RESEARCH PARK BLVD	1.00	LUMP SUM	\$12,176.05	\$12,176.05		0.00	\$0.00	1.00	\$12,176.05	1.00	\$12,176.05	100.00%
116	CHESTERTON CIR:TRAMORE TRL-S END	1.00	LUMP SUM	\$3,123.49	\$3,123.49		0.00	\$0.00	1.00	\$3,123.49	1.00	\$3,123.49	100.00%
117	COLONY DR:EVERGLADE DR-N GAMMON RD	1.00	LUMP SUM	\$4,819.87	\$4,819.87		0.00	\$0.00	1.00	\$4,819.87	1.00	\$4,819.87	100.00%

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
118	DARIEN CIR:TRAMORE TRL-N END	1.00	LUMP SUM	\$1,400.19	\$1,400.19		0.00	\$0.00	1.00	\$1,400.19	1.00	\$1,400.19	100.00%
119	DARIEN DR:SAWMILL RD-TRAMORE TRL	1.00	LUMP SUM	\$4,065.93	\$4,065.93		0.00	\$0.00	1.00	\$4,065.93	1.00	\$4,065.93	100.00%
120	DRUMHILL CIR:MIDDLETON ST-372 FT E OF MIDDLETON ST	1.00	LUMP SUM	\$1,992.57	\$1,992.57		0.00	\$0.00	1.00	\$1,992.57	1.00	\$1,992.57	100.00%
121	E NEWHAVEN CIR:TRAMORE TRL-E END	1.00	LUMP SUM	\$3,155.81	\$3,155.81		0.00	\$0.00	1.00	\$3,155.81	1.00	\$3,155.81	100.00%
122	E SPYGLASS CT:PEBBLE BEACH DR-E END	1.00	LUMP SUM	\$888.58	\$888.58		0.00	\$0.00	1.00	\$888.58	1.00	\$888.58	100.00%
123	EASTBOURNE CIR:SAWMILL RD-S END	1.00	LUMP SUM	\$2,935.01	\$2,935.01		0.00	\$0.00	1.00	\$2,935.01	1.00	\$2,935.01	100.00%
124	ELLIS POTTER CT:SCHROEDER RD-N END	1.00	LUMP SUM	\$3,668.18	\$3,668.18		0.00	\$0.00	1.00	\$3,668.18	1.00	\$3,668.18	100.00%
125	ENTERPRISE LN:NORMANDY LN-S YELLOWSTONE DR	1.00	LUMP SUM	\$9,444.34	\$9,444.34		0.00	\$0.00	1.00	\$9,444.34	1.00	\$9,444.34	100.00%
126	FIRESTONE CT:HARVEST HILL RD-S END	1.00	LUMP SUM	\$2,423.40	\$2,423.40		0.00	\$0.00	1.00	\$2,423.40	1.00	\$2,423.40	100.00%
127	FOX POINT CIR:TRAMORE TRL-W END	1.00	LUMP SUM	\$4,308.27	\$4,308.27		0.00	\$0.00	1.00	\$4,308.27	1.00	\$4,308.27	100.00%
128	GAMMON PL:MINERAL POINT RD-S GAMMON RD	1.00	LUMP SUM	\$7,583.51	\$7,583.51		0.00	\$0.00	1.00	\$7,583.51	1.00	\$7,583.51	100.00%
129	GLACIER CT:GLACIER DR-N END	1.00	LUMP SUM	\$1,545.59	\$1,545.59		0.00	\$0.00	1.00	\$1,545.59	1.00	\$1,545.59	100.00%
130	GLACIER DR:N YELLOWSTONE DR-BLUE RIDGE PKWY	1.00	LUMP SUM	\$5,406.87	\$5,406.87		0.00	\$0.00	1.00	\$5,406.87	1.00	\$5,406.87	100.00%
131	GRAND CANYON DR:OFFSHORE DR-MINERAL POINT RD	1.00	LUMP SUM	\$5,836.93	\$5,836.93		0.00	\$0.00	1.00	\$5,836.93	1.00	\$5,836.93	100.00%
132	GRAND TETON PLAZA:S YELLOWSTONE DR-GRAND CANYON DR	1.00	LUMP SUM	\$7,083.25	\$7,083.25		0.00	\$0.00	1.00	\$7,083.25	1.00	\$7,083.25	100.00%
133	HARBOR CT:E END-LAKE MENDOTA DR	1.00	LUMP SUM	\$2,631.12	\$2,631.12		0.00	\$0.00	1.00	\$2,631.12	1.00	\$2,631.12	100.00%
134	HARVEST HILL RD:SAUK RIDGE TRL-N GAMMON RD	1.00	LUMP SUM	\$12,892.49	\$12,892.49		0.00	\$0.00	1.00	\$12,892.49	1.00	\$12,892.49	100.00%
135	HIGHGATE CIR:TRAMORE TRL-S END	1.00	LUMP SUM	\$3,015.79	\$3,015.79		0.00	\$0.00	1.00	\$3,015.79	1.00	\$3,015.79	100.00%
136	INNER DR:SOUTH HILL DR-N YELLOWSTONE DR	1.00	LUMP SUM	\$13,195.61	\$13,195.61		0.00	\$0.00	1.00	\$13,195.61	1.00	\$13,195.61	100.00%
137	INVERRARY CT:HARVEST HILL RD-S END	1.00	LUMP SUM	\$1,443.27	\$1,443.27		0.00	\$0.00	1.00	\$1,443.27	1.00	\$1,443.27	100.00%
138	ISLE ROYAL DR:N YELLOWSTONE DR-CARLSBAD DR	1.00	LUMP SUM	\$2,891.92	\$2,891.92		0.00	\$0.00	1.00	\$2,891.92	1.00	\$2,891.92	100.00%
139	LAKE MENDOTA DR:143 FT W OF SPRING CT-NORMAN WAY	1.00	LUMP SUM	\$5,331.48	\$5,331.48		0.00	\$0.00	1.00	\$5,331.48	1.00	\$5,331.48	100.00%
140	MARSHA DR:PAULINE AVE-TEMKIN AVE	1.00	LUMP SUM	\$4,625.62	\$4,625.62		0.00	\$0.00	1.00	\$4,625.62	1.00	\$4,625.62	100.00%
141	MIDDLETON ST:N GAMMON RD-377 FT NW OF BACKBAY CIR	1.00	LUMP SUM	\$7,792.58	\$7,792.58		0.00	\$0.00	1.00	\$7,792.58	1.00	\$7,792.58	100.00%

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142	MONDALE CT:ENGLEWOOD DR-S END	1.00	LUMP SUM	\$2,504.18	\$2,504.18		0.00	\$0.00	1.00	\$2,504.18	1.00	\$2,504.18	100.00%
143	N WESTFIELD RD:OLD SAUK RD-TRAMORE TRL	1.00	LUMP SUM	\$22,024.09	\$22,024.09		0.00	\$0.00	1.00	\$22,024.09	1.00	\$22,024.09	100.00%
144	N WOODMONT CIR:SAWMILL RD-NE END	1.00	LUMP SUM	\$2,951.16	\$2,951.16		0.00	\$0.00	1.00	\$2,951.16	1.00	\$2,951.16	100.00%
145	NAUTILUS DR:ISLAND DR-MINERAL POINT RD	1.00	LUMP SUM	\$12,650.15	\$12,650.15		0.00	\$0.00	1.00	\$12,650.15	1.00	\$12,650.15	100.00%
146	NORMANDY LN:ENTERPRISE LN-GRAND CANYON DR	1.00	LUMP SUM	\$9,118.91	\$9,118.91		0.00	\$0.00	1.00	\$9,118.91	1.00	\$9,118.91	100.00%
147	NORWALK CIR:N HIGH POINT RD-E END	1.00	LUMP SUM	\$1,857.94	\$1,857.94		0.00	\$0.00	1.00	\$1,857.94	1.00	\$1,857.94	100.00%
148	OFFSHORE DR:NAUTILUS DR-GRAND CANYON DR	1.00	LUMP SUM	\$14,014.18	\$14,014.18		0.00	\$0.00	1.00	\$14,014.18	1.00	\$14,014.18	100.00%
149	OLD SAUK CT:OLD SAUK RD-430 FT S OF OLD SAUK RD	1.00	LUMP SUM	\$2,059.89	\$2,059.89		0.00	\$0.00	1.00	\$2,059.89	1.00	\$2,059.89	100.00%
150	OLYMPIC DR:OZARK TRL-448 FT W OF BLUE RIDGE PKWY	1.00	LUMP SUM	\$3,667.41	\$3,667.41		0.00	\$0.00	1.00	\$3,667.41	1.00	\$3,667.41	100.00%
151	PAULINE AVE:BRODY DR-LORRAINE DR	1.00	LUMP SUM	\$4,485.60	\$4,485.60		0.00	\$0.00	1.00	\$4,485.60	1.00	\$4,485.60	100.00%
152	PEBBLE BEACH CIR:PEBBLE BEACH DR-S END	1.00	LUMP SUM	\$3,904.37	\$3,904.37		0.00	\$0.00	1.00	\$3,904.37	1.00	\$3,904.37	100.00%
153	PEBBLE BEACH DR:OLD SAUK RD-283 FT N OF PINEHURST CIR	1.00	LUMP SUM	\$7,647.17	\$7,647.17		0.00	\$0.00	1.00	\$7,647.17	1.00	\$7,647.17	100.00%
154	PEBBLE BEACH DR:SAUK RIDGE TRL-445 FT NW OF SAUK RIDGE TRL	1.00	LUMP SUM	\$2,595.73	\$2,595.73		0.00	\$0.00	1.00	\$2,595.73	1.00	\$2,595.73	100.00%
155	PINEHURST CIR:PEBBLE BEACH DR-W END	1.00	LUMP SUM	\$2,086.82	\$2,086.82		0.00	\$0.00	1.00	\$2,086.82	1.00	\$2,086.82	100.00%
156	POTOMAC LN:NORMANDY LN-ODANA RD	1.00	LUMP SUM	\$2,991.17	\$2,991.17		0.00	\$0.00	1.00	\$2,991.17	1.00	\$2,991.17	100.00%
157	QUARTERDECK DR:MASTHEAD DR-OFFSHORE DR	1.00	LUMP SUM	\$1,642.53	\$1,642.53		0.00	\$0.00	1.00	\$1,642.53	1.00	\$1,642.53	100.00%
158	RAMSGATE CIR:SAWMILL RD-S END	1.00	LUMP SUM	\$1,454.04	\$1,454.04		0.00	\$0.00	1.00	\$1,454.04	1.00	\$1,454.04	100.00%
159	REDMOUND CIR:SAWMILL RD-E END	1.00	LUMP SUM	\$1,149.77	\$1,149.77		0.00	\$0.00	1.00	\$1,149.77	1.00	\$1,149.77	100.00%
160	RESEARCH PARK BLVD:CHARMANY DR-GENOMIC DR	1.00	LUMP SUM	\$25,175.47	\$25,175.47		0.00	\$0.00	1.00	\$25,175.47	1.00	\$25,175.47	100.00%
161	ROUGH LEE CT:OLD MIDDLETON RD-S END	1.00	LUMP SUM	\$3,000.40	\$3,000.40		0.00	\$0.00	1.00	\$3,000.40	1.00	\$3,000.40	100.00%
162	S ROSA RD:MINERAL POINT RD-RESEARCH PARK BLVD	1.00	LUMP SUM	\$15,055.85	\$15,055.85		0.00	\$0.00	1.00	\$15,055.85	1.00	\$15,055.85	100.00%
163	S WOODMONT CIR:SAWMILL RD-S END	1.00	LUMP SUM	\$3,276.98	\$3,276.98		0.00	\$0.00	1.00	\$3,276.98	1.00	\$3,276.98	100.00%
164	S YELLOWSTONE DR:MINERAL POINT RD-ODANA RD	1.00	LUMP SUM	\$14,568.10	\$14,568.10		0.00	\$0.00	1.00	\$14,568.10	1.00	\$14,568.10	100.00%
165	SAN JUAN TRL:N YELLOWSTONE DR-OLD SAUK RD	1.00	LUMP SUM	\$3,769.73	\$3,769.73		0.00	\$0.00	1.00	\$3,769.73	1.00	\$3,769.73	100.00%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
166	SARATOGA CIR:SHILOH DR-336 FT S OF SHILOH DR	1.00	LUMP SUM	\$2,331.85	\$2,331.85		0.00	\$0.00	1.00	\$2,331.85	1.00	\$2,331.85	100.00%
167	SAWMILL RD:N GAMMON RD-TRAMORE TRL	1.00	LUMP SUM	\$4,846.80	\$4,846.80		0.00	\$0.00	1.00	\$4,846.80	1.00	\$4,846.80	100.00%
168	SCHROEDER CT:SCHROEDER RD-N END	1.00	LUMP SUM	\$2,558.03	\$2,558.03		0.00	\$0.00	1.00	\$2,558.03	1.00	\$2,558.03	100.00%
169	SHEA CT:HARVEST HILL RD-N END	1.00	LUMP SUM	\$2,746.52	\$2,746.52		0.00	\$0.00	1.00	\$2,746.52	1.00	\$2,746.52	100.00%
170	SHILOH CT:SHILOH DR-192 FT S OF SHILOH DR	1.00	LUMP SUM	\$1,583.29	\$1,583.29		0.00	\$0.00	1.00	\$1,583.29	1.00	\$1,583.29	100.00%
171	SHILOH DR:N YELLOWSTONE DR- EVERGLADE DR	1.00	LUMP SUM	\$9,515.88	\$9,515.88		0.00	\$0.00	1.00	\$9,515.88	1.00	\$9,515.88	100.00%
172	SPRING HARBOR DR:LAKE MENDOTA DR-UNIVERSITY AVE	1.00	LUMP SUM	\$3,014.83	\$3,014.83		0.00	\$0.00	1.00	\$3,014.83	1.00	\$3,014.83	100.00%
173	ST ANDREWS CIR:HARVEST HILL RD-S END	1.00	LUMP SUM	\$2,945.78	\$2,945.78		0.00	\$0.00	1.00	\$2,945.78	1.00	\$2,945.78	100.00%
174	STURBRIDGE CIR:SAWMILL RD-S END	1.00	LUMP SUM	\$3,217.74	\$3,217.74		0.00	\$0.00	1.00	\$3,217.74	1.00	\$3,217.74	100.00%
175	THORNHILL CIR:STURBRIDGE CIR-E END	1.00	LUMP SUM	\$1,187.47	\$1,187.47		0.00	\$0.00	1.00	\$1,187.47	1.00	\$1,187.47	100.00%
176	TOMAHAWK TRL:FLAMBEAU RD-MINOCQUA SPUR	1.00	LUMP SUM	\$2,375.32	\$2,375.32		0.00	\$0.00	1.00	\$2,375.32	1.00	\$2,375.32	100.00%
177	TORREY PINES CT:HARVEST HILL RD-S END	1.00	LUMP SUM	\$1,500.20	\$1,500.20		0.00	\$0.00	1.00	\$1,500.20	1.00	\$1,500.20	100.00%
178	TRAMORE TRL:N HIGH POINT RD-FOX POINT CIR	1.00	LUMP SUM	\$11,847.73	\$11,847.73		0.00	\$0.00	1.00	\$11,847.73	1.00	\$11,847.73	100.00%
179	VEBLEN PL:OLD MIDDLETON RD-S END	1.00	LUMP SUM	\$3,040.79	\$3,040.79		0.00	\$0.00	1.00	\$3,040.79	1.00	\$3,040.79	100.00%
180	W NEWHAVEN CIR:TRAMORE TRL-W END	1.00	LUMP SUM	\$3,446.61	\$3,446.61		0.00	\$0.00	1.00	\$3,446.61	1.00	\$3,446.61	100.00%
181	W SPYGLASS CT:PEBBLE BEACH DR-W END	1.00	LUMP SUM	\$2,558.03	\$2,558.03		0.00	\$0.00	1.00	\$2,558.03	1.00	\$2,558.03	100.00%
182	WALLINGFORD CIR:SAWMILL RD-N END	1.00	LUMP SUM	\$1,831.01	\$1,831.01		0.00	\$0.00	1.00	\$1,831.01	1.00	\$1,831.01	100.00%
183	WINDHAVEN CIR:SAWMILL RD-S END	1.00	LUMP SUM	\$1,295.17	\$1,295.17		0.00	\$0.00	1.00	\$1,295.17	1.00	\$1,295.17	100.00%
184	WOOD CREST CT:OLD MIDDLETON RD-W END	1.00	LUMP SUM	\$1,362.49	\$1,362.49		0.00	\$0.00	1.00	\$1,362.49	1.00	\$1,362.49	100.00%
185	YOSEMITE PL:SOUTH END CUL-DE-SAC-OLD SAUK RD	1.00	LUMP SUM	\$2,030.27	\$2,030.27		0.00	\$0.00	1.00	\$2,030.27	1.00	\$2,030.27	100.00%
186	YOSEMITE TRL:N YELLOWSTONE DR-OLYMPIC DR	1.00	LUMP SUM	\$5,040.67	\$5,040.67		0.00	\$0.00	1.00	\$5,040.67	1.00	\$5,040.67	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	10.00	EACH	\$5,005.00	\$50,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	16,500.00	L.F.	\$0.70	\$11,550.00		0.00	\$0.00	16,572.00	\$11,600.40	16,572.00	\$11,600.40	100.44%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	250.00	L.F.	\$0.70	\$175.00		0.00	\$0.00	219.00	\$153.30	219.00	\$153.30	87.60%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2020 - WEST
 CONTRACT NO. 8510
 FINAL PAYMENT NO. 2

		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
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	4,100.00	L.F.	\$0.70	\$2,870.00		0.00	\$0.00	4,065.00	\$2,845.50	4,065.00	\$2,845.50	99.15%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	4,100.00	L.F.	\$0.90	\$3,690.00		0.00	\$0.00	4,395.00	\$3,955.50	4,395.00	\$3,955.50	107.20%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2' Line, 6' GAP)	250.00	L.F.	\$0.90	\$225.00		0.00	\$0.00	22.00	\$19.80	22.00	\$19.80	8.80%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	250.00	L.F.	\$0.90	\$225.00		0.00	\$0.00	90.00	\$81.00	90.00	\$81.00	36.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	4,200.00	L.F.	\$6.25	\$26,250.00		0.00	\$0.00	3,474.00	\$21,712.50	3,474.00	\$21,712.50	82.71%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	750.00	L.F.	\$7.50	\$5,625.00		0.00	\$0.00	510.00	\$3,825.00	510.00	\$3,825.00	68.00%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	850.00	L.F.	\$9.25	\$7,862.50		0.00	\$0.00	672.00	\$6,216.00	672.00	\$6,216.00	79.06%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	750.00	L.F.	\$10.50	\$7,875.00		0.00	\$0.00	488.00	\$5,124.00	488.00	\$5,124.00	65.07%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW	1.00	Each	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	Each	\$225.00	\$450.00		0.00	\$0.00	2.00	\$450.00	2.00	\$450.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	3.00	Each	\$225.00	\$675.00		0.00	\$0.00	3.00	\$675.00	3.00	\$675.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	5.00	Each	\$350.00	\$1,750.00		0.00	\$0.00	5.00	\$1,750.00	5.00	\$1,750.00	100.00%
60880	PAVEMENT MARKING REMOVAL, 4-INCH YELLOW SKIPS, (10' LINE 30' GAP)	375.00	L.F.	\$1.50	\$562.50		0.00	\$0.00	375.00	\$562.50	375.00	\$562.50	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (2' LINE, 6' GAP)	750.00	L.F.	\$1.50	\$1,125.00		0.00	\$0.00	750.00	\$1,125.00	750.00	\$1,125.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	5,000.00	L.F.	\$1.50	\$7,500.00		0.00	\$0.00	5,000.00	\$7,500.00	5,000.00	\$7,500.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	7,500.00	L.F.	\$1.50	\$11,250.00		0.00	\$0.00	7,500.00	\$11,250.00	7,500.00	\$11,250.00	100.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (2' LINE 6' GAP)	225.00	L.F.	\$1.50	\$337.50		0.00	\$0.00	225.00	\$337.50	225.00	\$337.50	100.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (5' LINE 5' GAP)	275.00	L.F.	\$1.50	\$412.50		0.00	\$0.00	275.00	\$412.50	275.00	\$412.50	100.00%
SUBTOTALS					\$1,348,135.62			\$0.00		\$1,269,528.37		\$1,269,528.37	94.17%
ACCOUNT NO. 44552-54250-00000													
187	ARBOR VITAE PL:BORDNER DR-W END	1.00	LUMP SUM	\$939.93	\$939.93		0.00	\$0.00	1.00	\$939.93	1.00	\$939.93	100.00%
188	CLOVER CT:SEMINOLE HWY-COCHISE TRL	1.00	LUMP SUM	\$2,492.64	\$2,492.64		0.00	\$0.00	1.00	\$2,492.64	1.00	\$2,492.64	100.00%
189	DANBURY ST:W BELTLINE FRONTAGE RD-MILFORD RD	1.00	LUMP SUM	\$4,593.69	\$4,593.69		0.00	\$0.00	1.00	\$4,593.69	1.00	\$4,593.69	100.00%

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		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
190	LUMLEY RD:SEMINOLE HWY-WHENONA DR	1.00	LUMP SUM	\$6,505.48	\$6,505.48		0.00	\$0.00	1.00	\$6,505.48	1.00	\$6,505.48	100.00%
191	MARK TWAIN ST:REGENT ST-TERRE HAUTE AVE	1.00	LUMP SUM	\$2,164.90	\$2,164.90		0.00	\$0.00	1.00	\$2,164.90	1.00	\$2,164.90	100.00%
192	MILFORD RD:SEMINOLE HWY-WHENONA DR	1.00	LUMP SUM	\$4,889.88	\$4,889.88		0.00	\$0.00	1.00	\$4,889.88	1.00	\$4,889.88	100.00%
193	SHEFFIELD RD:SEMINOLE HWY-WHENONA DR	1.00	LUMP SUM	\$5,778.46	\$5,778.46		0.00	\$0.00	1.00	\$5,778.46	1.00	\$5,778.46	100.00%
194	TERRE HAUTE AVE:GLEN HWY-N ROSA RD	1.00	LUMP SUM	\$2,181.06	\$2,181.06		0.00	\$0.00	1.00	\$2,181.06	1.00	\$2,181.06	100.00%
*ONLY SKIP LINE PAVEMENT MARKING REMOVAL REQUIRED					\$0.00		0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
SUBTOTALS					\$29,546.04			\$0.00		\$29,546.04		\$29,546.04	100.00%
CONTRACT TOTALS					\$1,377,681.66			\$0.00		\$1,299,074.41		\$1,299,074.41	94.29%