

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

Project Manager: STEVE STONNTAG

Page 1 of 15

Project: CHIP SEALING 2022 - WEST

Contract Number: 8689

Payment Number: 1

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>16</u>	<u>2,244,440.63</u>
LESS RETAINAGE:	<u>62,980.65</u>
SUBTOTAL:	<u>2,181,459.98</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>2,181,459.98</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.



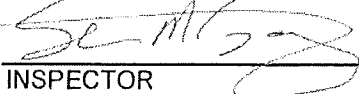
 CONTRACTOR: **SCOTT CONSTRUCTION INC.**

09/12/2022

 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

9/13/2022

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 07/20/2022
 TO: 08/31/2022

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

Scott Construction Inc.
Century Fence Company
Kleen Pavement Inc.

Barricade Flasher Service, Inc.

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 INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 13719-402-200													
1	ANCIENT OAK LN:201 FT E OF SUNDANCE DR-146 FT W OF TALL PINES WAY	1.00	LUMP SUM	\$26,662.27	\$26,662.27		1.00	\$26,662.27	0.00	\$0.00	1.00	\$26,662.27	100.00%
2	ARBOR MIST PASS:SUGAR MAPLE LN-WINDY PEAK RD	1.00	LUMP SUM	\$3,442.66	\$3,442.66		1.00	\$3,442.66	0.00	\$0.00	1.00	\$3,442.66	100.00%
3	ASHWORTH DR:HAWKS RIDGE DR-585 FT E OF WOODS RD	1.00	LUMP SUM	\$9,320.81	\$9,320.81		1.00	\$9,320.81	0.00	\$0.00	1.00	\$9,320.81	100.00%
4	ASHWORTH DR:RAPTOR DR-181 FT W OF RAPTOR DR	1.00	LUMP SUM	\$1,007.16	\$1,007.16		1.00	\$1,007.16	0.00	\$0.00	1.00	\$1,007.16	100.00%
5	ASHWORTH DR:WOODS RD-188 FT W OF SWAINSON DR	1.00	LUMP SUM	\$3,174.08	\$3,174.08		1.00	\$3,174.08	0.00	\$0.00	1.00	\$3,174.08	100.00%
6	AUTUMN HILL DR:NELSON CROSSING-FAIRWAY OAKS DR	1.00	LUMP SUM	\$7,054.92	\$7,054.92		1.00	\$7,054.92	0.00	\$0.00	1.00	\$7,054.92	100.00%
7	BEDNER RD:125 FT N OF RED GRANITE RD-FLAGSTONE DR	1.00	LUMP SUM	\$4,808.21	\$4,808.21		1.00	\$4,808.21	0.00	\$0.00	1.00	\$4,808.21	100.00%
8	BLACK STONE CIR:SHALE DR-573 FT NW OF SHALE DR	1.00	LUMP SUM	\$4,107.99	\$4,107.99		1.00	\$4,107.99	0.00	\$0.00	1.00	\$4,107.99	100.00%
9	BLAKTON RD:STARR GRASS DR-MANSION HILL AVE	1.00	LUMP SUM	\$3,705.13	\$3,705.13		1.00	\$3,705.13	0.00	\$0.00	1.00	\$3,705.13	100.00%
10	BLOOMING LEAF WAY:RUSTLING BIRCH RD-MEANDERING WAY	1.00	LUMP SUM	\$3,497.59	\$3,497.59		1.00	\$3,497.59	0.00	\$0.00	1.00	\$3,497.59	100.00%
11	BLUE MOON DR:ARBOR MIST PASS-435 FT S OF ARBOR MIST PASS	1.00	LUMP SUM	\$2,213.14	\$2,213.14		1.00	\$2,213.14	0.00	\$0.00	1.00	\$2,213.14	100.00%
12	BRIAR HAVEN ALLEY:BRIAR HAVEN DR-BRIAR HAVEN - GOLDEN HUE ALLEY	1.00	LUMP SUM	\$7,575.06	\$7,575.06		1.00	\$7,575.06	0.00	\$0.00	1.00	\$7,575.06	100.00%
13	BRIAR HAVEN DR:577 FT E OF PINE LAWN PKWY-SOUTH POINT RD	1.00	LUMP SUM	\$4,891.92	\$4,891.92		1.00	\$4,891.92	0.00	\$0.00	1.00	\$4,891.92	100.00%
14	BROADMOOR ST:WALDORF BLVD-MANSION HILL AVE	1.00	LUMP SUM	\$3,900.46	\$3,900.46		1.00	\$3,900.46	0.00	\$0.00	1.00	\$3,900.46	100.00%
15	BYARS CIR:LOIS LOWRY LN-251 FT N OF LOIS LOWRY LN	1.00	LUMP SUM	\$2,197.44	\$2,197.44		1.00	\$2,197.44	0.00	\$0.00	1.00	\$2,197.44	100.00%
16	CARNS DR:RITZ DR-MID TOWN RD	1.00	LUMP SUM	\$5,249.44	\$5,249.44		1.00	\$5,249.44	0.00	\$0.00	1.00	\$5,249.44	100.00%
17	CEDARBERRY CIR (E):ANCIENT OAK LN-CEDARBERRY CIR (W)	1.00	LUMP SUM	\$1,103.95	\$1,103.95		1.00	\$1,103.95	0.00	\$0.00	1.00	\$1,103.95	100.00%
18	CEDARBERRY CIR (W):ANCIENT OAK LN-CEDARBERRY CIR (E)	1.00	LUMP SUM	\$1,103.95	\$1,103.95		1.00	\$1,103.95	0.00	\$0.00	1.00	\$1,103.95	100.00%
19	CHERRY BLOSSOM DR:ANCIENT OAK LN-154 FT S OF LOST PINE TRL	1.00	LUMP SUM	\$4,700.08	\$4,700.08		1.00	\$4,700.08	0.00	\$0.00	1.00	\$4,700.08	100.00%
20	COLOR PEAK RD:SNOWBERRY LN-PINE HOLLOW PL	1.00	LUMP SUM	\$3,106.94	\$3,106.94		1.00	\$3,106.94	0.00	\$0.00	1.00	\$3,106.94	100.00%
21	COLOR PEAK RD (E):SILKWOOD TRL-SNOWBERRY LN	1.00	LUMP SUM	\$1,660.29	\$1,660.29		1.00	\$1,660.29	0.00	\$0.00	1.00	\$1,660.29	100.00%
22	COLOR PEAK RD (W):SILKWOOD TRL-SNOWBERRY LN	1.00	LUMP SUM	\$1,645.46	\$1,645.46		1.00	\$1,645.46	0.00	\$0.00	1.00	\$1,645.46	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
23	COMMERCE DR:MINERAL POINT RD-WATTS RD	1.00	LUMP SUM	\$27,541.03	\$27,541.03		1.00	\$27,541.03	0.00	\$0.00	1.00	\$27,541.03	100.00%
24	COPPER LEAF TRL:STARR GRASS DR-DEWBERRY DR	1.00	LUMP SUM	\$2,563.68	\$2,563.68		1.00	\$2,563.68	0.00	\$0.00	1.00	\$2,563.68	100.00%
25	CROSS OAK DR:FORTUNATE PL-BRIAR HAVEN DR	1.00	LUMP SUM	\$5,796.18	\$5,796.18		1.00	\$5,796.18	0.00	\$0.00	1.00	\$5,796.18	100.00%
26	DEWBERRY DR:COPPER LEAF TRL-MID TOWN RD	1.00	LUMP SUM	\$15,046.36	\$15,046.36		1.00	\$15,046.36	0.00	\$0.00	1.00	\$15,046.36	100.00%
27	DOLOMITE LN:MICA RD-TALC TRL	1.00	LUMP SUM	\$5,548.54	\$5,548.54		1.00	\$5,548.54	0.00	\$0.00	1.00	\$5,548.54	100.00%
28	DREGERS WAY:SILVERSTONE LN-HAWKSTONE WAY	1.00	LUMP SUM	\$5,394.19	\$5,394.19		1.00	\$5,394.19	0.00	\$0.00	1.00	\$5,394.19	100.00%
29	EAGLEWOOD DR:RED TAIL DR-192 FT W OF STONEBRIAR DR	1.00	LUMP SUM	\$10,474.46	\$10,474.46		1.00	\$10,474.46	0.00	\$0.00	1.00	\$10,474.46	100.00%
30	ETHAN CIR:FLAGSTONE DR-300 FT N OF FLAGSTONE DR	1.00	LUMP SUM	\$2,429.39	\$2,429.39		1.00	\$2,429.39	0.00	\$0.00	1.00	\$2,429.39	100.00%
31	FAIRWAY OAKS DR:WATERBEND DR-PINEVIEW DR	1.00	LUMP SUM	\$3,107.81	\$3,107.81		1.00	\$3,107.81	0.00	\$0.00	1.00	\$3,107.81	100.00%
32	FEATHER EDGE DR:515 FT N OF TALONS WAY-83 FT SW OF SOARING SKY RUN	1.00	LUMP SUM	\$5,720.32	\$5,720.32		1.00	\$5,720.32	0.00	\$0.00	1.00	\$5,720.32	100.00%
33	FLAGSTONE DR:TREVOR WAY-S PLEASANT VIEW RD	1.00	LUMP SUM	\$17,414.71	\$17,414.71		1.00	\$17,414.71	0.00	\$0.00	1.00	\$17,414.71	100.00%
34	FLEISCHMAN CIR:LOIS LOWRY LN-281 FT N OF LOIS LOWRY LN	1.00	LUMP SUM	\$2,240.17	\$2,240.17		1.00	\$2,240.17	0.00	\$0.00	1.00	\$2,240.17	100.00%
35	FORTUNATE PL:REDAN DR-CROSS OAK DR	1.00	LUMP SUM	\$3,784.48	\$3,784.48		1.00	\$3,784.48	0.00	\$0.00	1.00	\$3,784.48	100.00%
36	GANDER CIR:SOARING SKY RUN-309 FT S OF SOARING SKY RUN	1.00	LUMP SUM	\$2,092.80	\$2,092.80		1.00	\$2,092.80	0.00	\$0.00	1.00	\$2,092.80	100.00%
37	GOLDEN HUE BLVD (NORTH):688 FT E OF PINE LAWN PKWY-PINE LAWN PKWY	1.00	LUMP SUM	\$3,599.62	\$3,599.62		1.00	\$3,599.62	0.00	\$0.00	1.00	\$3,599.62	100.00%
38	GOLDEN HUE BLVD (SOUTH):725 FT E OF PINE LAWN PKWY-PINE LAWN PKWY	1.00	LUMP SUM	\$3,808.90	\$3,808.90		1.00	\$3,808.90	0.00	\$0.00	1.00	\$3,808.90	100.00%
39	GRASSY HOLLOW DR:230 FT N OF HILL CREEK DR-HILL CREEK DR	1.00	LUMP SUM	\$1,408.28	\$1,408.28		1.00	\$1,408.28	0.00	\$0.00	1.00	\$1,408.28	100.00%
40	GREENSIDE CIR:RED TAIL DR-842 FT E OF RED TAIL DR	1.00	LUMP SUM	\$5,085.50	\$5,085.50		1.00	\$5,085.50	0.00	\$0.00	1.00	\$5,085.50	100.00%
41	HARVEST MOON LN:147 FT E OF STONE ARBOR TRL-WATTS RD	1.00	LUMP SUM	\$16,402.32	\$16,402.32		1.00	\$16,402.32	0.00	\$0.00	1.00	\$16,402.32	100.00%
42	HAWKS LANDING CIR:MID TOWN RD-1041 FT N OF MID TOWN RD	1.00	LUMP SUM	\$12,133.44	\$12,133.44		1.00	\$12,133.44	0.00	\$0.00	1.00	\$12,133.44	100.00%
43	HAWKS RIDGE DR:MID TOWN RD-ASHWORTH DR	1.00	LUMP SUM	\$5,676.72	\$5,676.72		1.00	\$5,676.72	0.00	\$0.00	1.00	\$5,676.72	100.00%
44	HAWKSTONE WAY:DREGERS WAY-ASHWORTH DR	1.00	LUMP SUM	\$2,511.36	\$2,511.36		1.00	\$2,511.36	0.00	\$0.00	1.00	\$2,511.36	100.00%
45	HIDDEN HILL DR:HILL CREEK DR-MID TOWN RD	1.00	LUMP SUM	\$11,102.74	\$11,102.74		1.00	\$11,102.74	0.00	\$0.00	1.00	\$11,102.74	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
46	HILL CREEK DR:RED TAIL DR-HIDDEN HILL DR	1.00	LUMP SUM	\$15,615.78	\$15,615.78		1.00	\$15,615.78	0.00	\$0.00	1.00	\$15,615.78	100.00%
47	HOLLYBUSH LN:SUNDANCE DR-COLOR PEAK RD (W)	1.00	LUMP SUM	\$3,143.56	\$3,143.56		1.00	\$3,143.56	0.00	\$0.00	1.00	\$3,143.56	100.00%
48	JEFFY TRL:124 FT N OF RED GRANITE RD-1005 FT S OF FLAGSTONE DR	1.00	LUMP SUM	\$11,103.18	\$11,103.18		1.00	\$11,103.18	0.00	\$0.00	1.00	\$11,103.18	100.00%
49	KINGSWOOD CIR:RED TAIL DR-880 FT E OF RED TAIL DR	1.00	LUMP SUM	\$4,796.00	\$4,796.00		1.00	\$4,796.00	0.00	\$0.00	1.00	\$4,796.00	100.00%
50	LAWN BROOK DR:REDAN DR-RED TAIL DR	1.00	LUMP SUM	\$3,069.44	\$3,069.44		1.00	\$3,069.44	0.00	\$0.00	1.00	\$3,069.44	100.00%
51	LEGACY LN:SHUMARD DR-MID TOWN RD	1.00	LUMP SUM	\$4,254.49	\$4,254.49		1.00	\$4,254.49	0.00	\$0.00	1.00	\$4,254.49	100.00%
52	LOIS LOWRY LN:S HIGH POINT RD-349 FT SW OF RASKIN CIR	1.00	LUMP SUM	\$8,671.17	\$8,671.17		1.00	\$8,671.17	0.00	\$0.00	1.00	\$8,671.17	100.00%
53	LONE OAK LN:VALLEY VIEW RD-EAGLEWOOD DR	1.00	LUMP SUM	\$4,492.54	\$4,492.54		1.00	\$4,492.54	0.00	\$0.00	1.00	\$4,492.54	100.00%
54	LOST PINE TRL:WINTER FROST PL-369 FT W OF WINTER FROST PL	1.00	LUMP SUM	\$1,878.29	\$1,878.29		1.00	\$1,878.29	0.00	\$0.00	1.00	\$1,878.29	100.00%
55	LOST PINE TRL:637 FT E OF CHERRY BLOSSOM DR-SUGAR MAPLE LN	1.00	LUMP SUM	\$6,799.86	\$6,799.86		1.00	\$6,799.86	0.00	\$0.00	1.00	\$6,799.86	100.00%
56	MANSION HILL AVE:WALDORF BLVD-228 FT NW OF BLAKTON DR	1.00	LUMP SUM	\$9,668.74	\$9,668.74		1.00	\$9,668.74	0.00	\$0.00	1.00	\$9,668.74	100.00%
57	MAPLECREST DR:ROYAL OAKS DR-PINEVIEW DR	1.00	LUMP SUM	\$4,498.65	\$4,498.65		1.00	\$4,498.65	0.00	\$0.00	1.00	\$4,498.65	100.00%
58	MARBLE CIR:RED GRANITE RD-346 FT S OF RED GRANITE RD	1.00	LUMP SUM	\$2,801.74	\$2,801.74		1.00	\$2,801.74	0.00	\$0.00	1.00	\$2,801.74	100.00%
59	MAYO DR:CARNS DR-127 FT W OF STARR GRASS DR	1.00	LUMP SUM	\$6,995.18	\$6,995.18		1.00	\$6,995.18	0.00	\$0.00	1.00	\$6,995.18	100.00%
60	MCDOWELL DR:STARR GRASS DR-151 FT W OF STARR GRASS DR	1.00	LUMP SUM	\$830.14	\$830.14		1.00	\$830.14	0.00	\$0.00	1.00	\$830.14	100.00%
61	MEANDERING WAY:RUSTLING BIRCH RD-BLOOMING LEAF WAY	1.00	LUMP SUM	\$6,329.85	\$6,329.85		1.00	\$6,329.85	0.00	\$0.00	1.00	\$6,329.85	100.00%
62	MICA RD:MID TOWN RD-FLAGSTONE DR	1.00	LUMP SUM	\$11,750.20	\$11,750.20		1.00	\$11,750.20	0.00	\$0.00	1.00	\$11,750.20	100.00%
63	MID TOWN RD:S GAMMON RD-JEFFY TRL	1.00	LUMP SUM	\$34,450.98	\$34,450.98		1.00	\$34,450.98	0.00	\$0.00	1.00	\$34,450.98	100.00%
64	MID TOWN RD:WATERBEND DR-1182 FT W OF HIDDEN HILL DR	1.00	LUMP SUM	\$51,666.00	\$51,666.00		1.00	\$51,666.00	0.00	\$0.00	1.00	\$51,666.00	100.00%
65	MOONLIGHT TRL:ANCIENT OAK LN-WINTER FROST PL	1.00	LUMP SUM	\$2,840.98	\$2,840.98		1.00	\$2,840.98	0.00	\$0.00	1.00	\$2,840.98	100.00%
66	NAYLOR CIR:LOIS LOWRY LN-416 FT N OF LOIS LOWRY LN	1.00	LUMP SUM	\$3,119.14	\$3,119.14		1.00	\$3,119.14	0.00	\$0.00	1.00	\$3,119.14	100.00%
67	NELSON CROSSING:WATERBEND DR-629 FT W OF AUTUMN HILL DR	1.00	LUMP SUM	\$4,575.38	\$4,575.38		1.00	\$4,575.38	0.00	\$0.00	1.00	\$4,575.38	100.00%
68	OLD ORCHARD TRL:163 FT E OF TALL PINES WAY-TALL PINES WAY	1.00	LUMP SUM	\$758.64	\$758.64		1.00	\$758.64	0.00	\$0.00	1.00	\$758.64	100.00%
69	OVERLOOK RUN:259 FT N OF SILKWOOD TRL-ANCIENT OAK LN	1.00	LUMP SUM	\$4,630.32	\$4,630.32		1.00	\$4,630.32	0.00	\$0.00	1.00	\$4,630.32	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

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
70	PINE HILL DR:ANCIENT OAK LN-WINTER FROST PL	1.00	LUMP SUM	\$2,437.24	\$2,437.24		1.00	\$2,437.24	0.00	\$0.00	1.00	\$2,437.24	100.00%
71	PINE HOLLOW PL:SUNDANCE DR-LONE OAK LN	1.00	LUMP SUM	\$4,970.40	\$4,970.40		1.00	\$4,970.40	0.00	\$0.00	1.00	\$4,970.40	100.00%
72	PINE LAWN PKWY:SILICON PRAIRIE PKWY-HARVEST MOON LN	1.00	LUMP SUM	\$9,271.98	\$9,271.98		1.00	\$9,271.98	0.00	\$0.00	1.00	\$9,271.98	100.00%
73	PINEVIEW DR:ROYAL OAKS DR-FAIRWAY OAKS DR	1.00	LUMP SUM	\$3,357.20	\$3,357.20		1.00	\$3,357.20	0.00	\$0.00	1.00	\$3,357.20	100.00%
74	PRAIRIE HILL CT:PRAIRIE HILL RD-403 FT S OF PRAIRIE HILL RD	1.00	LUMP SUM	\$2,245.40	\$2,245.40		1.00	\$2,245.40	0.00	\$0.00	1.00	\$2,245.40	100.00%
75	PRAIRIE HILL RD:252 FT E OF PRAIRIE HILL CT-S PLEASANT VIEW RD	1.00	LUMP SUM	\$5,545.92	\$5,545.92		1.00	\$5,545.92	0.00	\$0.00	1.00	\$5,545.92	100.00%
76	QUARTZ LN:RED GRANITE RD-FLAGSTONE DR	1.00	LUMP SUM	\$6,104.00	\$6,104.00		1.00	\$6,104.00	0.00	\$0.00	1.00	\$6,104.00	100.00%
77	RAPTOR DR:MID TOWN RD-162 FT S OF ASHWORTH DR	1.00	LUMP SUM	\$5,060.22	\$5,060.22		1.00	\$5,060.22	0.00	\$0.00	1.00	\$5,060.22	100.00%
78	RASKIN CIR:LOIS LOWRY LN-180 FT S OF LOIS LOWRY LN	1.00	LUMP SUM	\$1,635.87	\$1,635.87		1.00	\$1,635.87	0.00	\$0.00	1.00	\$1,635.87	100.00%
79	RED GRANITE RD:BEDNER RD-JEFFY TRL	1.00	LUMP SUM	\$1,381.25	\$1,381.25		1.00	\$1,381.25	0.00	\$0.00	1.00	\$1,381.25	100.00%
80	RED GRANITE RD:149 FT E OF MICA RD-TALC TRL	1.00	LUMP SUM	\$6,494.66	\$6,494.66		1.00	\$6,494.66	0.00	\$0.00	1.00	\$6,494.66	100.00%
81	RED TAIL DR:EAGLEWOOD DR-MID TOWN RD	1.00	LUMP SUM	\$38,640.06	\$38,640.06		1.00	\$38,640.06	0.00	\$0.00	1.00	\$38,640.06	100.00%
82	REDAN DR:VALLEY VIEW RD-LAWN BROOK DR	1.00	LUMP SUM	\$19,316.54	\$19,316.54		1.00	\$19,316.54	0.00	\$0.00	1.00	\$19,316.54	100.00%
83	REFLECTION DR:WEATHERSTONE RD-ANCIENT OAK LN	1.00	LUMP SUM	\$2,977.01	\$2,977.01		1.00	\$2,977.01	0.00	\$0.00	1.00	\$2,977.01	100.00%
84	RITZ DR:225 FT E OF DEWBERRY DR-WALDORF BLVD	1.00	LUMP SUM	\$5,456.98	\$5,456.98		1.00	\$5,456.98	0.00	\$0.00	1.00	\$5,456.98	100.00%
85	ROMAN MIST WAY:VISTA MEADOW DR-270 FT S OF HARVEST MOON LN	1.00	LUMP SUM	\$2,500.90	\$2,500.90		1.00	\$2,500.90	0.00	\$0.00	1.00	\$2,500.90	100.00%
86	ROYAL OAKS DR:WATERBEND DR-MAPLECREST DR	1.00	LUMP SUM	\$5,995.00	\$5,995.00		1.00	\$5,995.00	0.00	\$0.00	1.00	\$5,995.00	100.00%
87	RUNG WAY:WEATHERSTONE RD-ANCIENT OAK LN	1.00	LUMP SUM	\$2,490.43	\$2,490.43		1.00	\$2,490.43	0.00	\$0.00	1.00	\$2,490.43	100.00%
88	RUSTLING BIRCH CT:MEANDERING WAY-260 FT E OF MEANDERING WAY	1.00	LUMP SUM	\$2,429.39	\$2,429.39		1.00	\$2,429.39	0.00	\$0.00	1.00	\$2,429.39	100.00%
89	RUSTLING BIRCH RD:MEANDERING WAY-177 FT E OF SUNSHINE LN	1.00	LUMP SUM	\$7,849.74	\$7,849.74		1.00	\$7,849.74	0.00	\$0.00	1.00	\$7,849.74	100.00%
90	RYLANT CIR:LOIS LOWRY LN-176 FT S OF LOIS LOWRY LN	1.00	LUMP SUM	\$1,709.12	\$1,709.12		1.00	\$1,709.12	0.00	\$0.00	1.00	\$1,709.12	100.00%
91	S HIGH POINT RD:WATTS RD-MID TOWN RD	1.00	LUMP SUM	\$83,852.39	\$83,852.39		1.00	\$83,852.39	0.00	\$0.00	1.00	\$83,852.39	100.00%
92	S VIEW RD:PRAIRIE HILL RD-239 FT S OF PRAIRIE HILL RD	1.00	LUMP SUM	\$1,114.42	\$1,114.42		1.00	\$1,114.42	0.00	\$0.00	1.00	\$1,114.42	100.00%
93	SAWTOOTH LN:SHUMARD DR-LEGACY LN	1.00	LUMP SUM	\$3,515.90	\$3,515.90		1.00	\$3,515.90	0.00	\$0.00	1.00	\$3,515.90	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

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
94	SHADOW WOOD DR:RED TAIL DR-HIDDEN HILL DR	1.00	LUMP SUM	\$8,613.62	\$8,613.62		1.00	\$8,613.62	0.00	\$0.00	1.00	\$8,613.62	100.00%
95	SHADY POINT DR:TREETOPS DR-HIDDEN HILL DR	1.00	LUMP SUM	\$9,841.39	\$9,841.39		1.00	\$9,841.39	0.00	\$0.00	1.00	\$9,841.39	100.00%
96	SHALE DR:150 FT E OF MICA RD-S PLEASANT VIEW RD	1.00	LUMP SUM	\$6,989.08	\$6,989.08		1.00	\$6,989.08	0.00	\$0.00	1.00	\$6,989.08	100.00%
97	SHINING ROCK TRL:WEATHERSTONE RD-ANCIENT OAK LN	1.00	LUMP SUM	\$2,265.46	\$2,265.46		1.00	\$2,265.46	0.00	\$0.00	1.00	\$2,265.46	100.00%
98	SHUMARD DR:SAWTOOTH LN-SOUTHERN RIDGE TRL	1.00	LUMP SUM	\$2,547.98	\$2,547.98		1.00	\$2,547.98	0.00	\$0.00	1.00	\$2,547.98	100.00%
99	SILKWOOD TRL:152 FT E OF SUNDANCE DR-LONE OAK LN	1.00	LUMP SUM	\$7,063.20	\$7,063.20		1.00	\$7,063.20	0.00	\$0.00	1.00	\$7,063.20	100.00%
100	SILVERSTONE LN:450 FT E OF HAWKS RIDGE DR-WOODS RD	1.00	LUMP SUM	\$16,303.78	\$16,303.78		1.00	\$16,303.78	0.00	\$0.00	1.00	\$16,303.78	100.00%
101	SNOWBERRY LN:SUNDANCE DR-COLOR PEAK RD	1.00	LUMP SUM	\$2,218.37	\$2,218.37		1.00	\$2,218.37	0.00	\$0.00	1.00	\$2,218.37	100.00%
102	SOARING SKY RUN:SUGAR MAPLE LN-96 FT NW OF FEATHER EDGE DR	1.00	LUMP SUM	\$7,324.80	\$7,324.80		1.00	\$7,324.80	0.00	\$0.00	1.00	\$7,324.80	100.00%
103	SOUTHERN RIDGE TRL:SHUMARD DR-MID TOWN RD	1.00	LUMP SUM	\$3,767.04	\$3,767.04		1.00	\$3,767.04	0.00	\$0.00	1.00	\$3,767.04	100.00%
104	STARR GRASS DR:S HIGH POINT RD-MAYO DR	1.00	LUMP SUM	\$20,875.68	\$20,875.68		1.00	\$20,875.68	0.00	\$0.00	1.00	\$20,875.68	100.00%
105	STONE ARBOR TRL:HARVEST MOON LN-269 FT S OF HARVEST MOON LN	1.00	LUMP SUM	\$1,323.70	\$1,323.70		1.00	\$1,323.70	0.00	\$0.00	1.00	\$1,323.70	100.00%
106	STONEBRIAR DR:EAGLEWOOD DR-RED TAIL DR	1.00	LUMP SUM	\$3,824.59	\$3,824.59		1.00	\$3,824.59	0.00	\$0.00	1.00	\$3,824.59	100.00%
107	SUGAR MAPLE LN:MINERAL POINT RD-WATTS RD	1.00	LUMP SUM	\$24,891.24	\$24,891.24		1.00	\$24,891.24	0.00	\$0.00	1.00	\$24,891.24	100.00%
108	SUGAR MAPLE LN:VALLEY VIEW RD-HILL CREEK DR	1.00	LUMP SUM	\$14,864.11	\$14,864.11		1.00	\$14,864.11	0.00	\$0.00	1.00	\$14,864.11	100.00%
109	SUNDANCE DR:VALLEY VIEW RD-PINE HOLLOW PL	1.00	LUMP SUM	\$6,940.25	\$6,940.25		1.00	\$6,940.25	0.00	\$0.00	1.00	\$6,940.25	100.00%
110	SWAINSON DR:TIERCEL DR-ASHWORTH DR	1.00	LUMP SUM	\$2,935.15	\$2,935.15		1.00	\$2,935.15	0.00	\$0.00	1.00	\$2,935.15	100.00%
111	TALC TRL:SHALE DR-FLAGSTONE DR	1.00	LUMP SUM	\$9,235.35	\$9,235.35		1.00	\$9,235.35	0.00	\$0.00	1.00	\$9,235.35	100.00%
112	TALL PINES WAY:VALLEY VIEW RD-ANCIENT OAK LN	1.00	LUMP SUM	\$3,619.67	\$3,619.67		1.00	\$3,619.67	0.00	\$0.00	1.00	\$3,619.67	100.00%
113	TALONS WAY:SUGAR MAPLE LN-FEATHER EDGE DR	1.00	LUMP SUM	\$5,760.43	\$5,760.43		1.00	\$5,760.43	0.00	\$0.00	1.00	\$5,760.43	100.00%
114	TIERCEL DR:SWAINSON DR-151 FT W OF RAPTOR DR	1.00	LUMP SUM	\$2,124.19	\$2,124.19		1.00	\$2,124.19	0.00	\$0.00	1.00	\$2,124.19	100.00%
115	TRADITION AVE:SOUTHERN RIDGE TRL-DEWBERRY DR	1.00	LUMP SUM	\$1,067.33	\$1,067.33		1.00	\$1,067.33	0.00	\$0.00	1.00	\$1,067.33	100.00%
116	TREETOPS DR:SHADY POINT DR-389 FT W OF SHADY POINT DR	1.00	LUMP SUM	\$1,712.17	\$1,712.17		1.00	\$1,712.17	0.00	\$0.00	1.00	\$1,712.17	100.00%
117	TREVOR WAY:726 FT N OF FLAGSTONE DR-792 FT S OF FLAGSTONE DR	1.00	LUMP SUM	\$8,716.51	\$8,716.51		1.00	\$8,716.51	0.00	\$0.00	1.00	\$8,716.51	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
118	TURNWOOD CIR:RED TAIL DR-1254 FT W OF RED TAIL DR	1.00	LUMP SUM	\$6,455.42	\$6,455.42		1.00	\$6,455.42	0.00	\$0.00	1.00	\$6,455.42	100.00%
119	TWINFLOWER DR:S HIGH POINT RD-DEWBERRY DR	1.00	LUMP SUM	\$6,934.14	\$6,934.14		1.00	\$6,934.14	0.00	\$0.00	1.00	\$6,934.14	100.00%
120	VISTA MEADOW DR:388 FT E OF ROMAN MIST WAY-PINE LAWN PKWY	1.00	LUMP SUM	\$4,086.19	\$4,086.19		1.00	\$4,086.19	0.00	\$0.00	1.00	\$4,086.19	100.00%
121	WALDORF BLVD:625 FT N OF STARR GRASS DR-MID TOWN RD	1.00	LUMP SUM	\$26,732.90	\$26,732.90		1.00	\$26,732.90	0.00	\$0.00	1.00	\$26,732.90	100.00%
122	WATERBEND DR:S PLEASANT VIEW RD-MID TOWN RD	1.00	LUMP SUM	\$11,294.58	\$11,294.58		1.00	\$11,294.58	0.00	\$0.00	1.00	\$11,294.58	100.00%
123	WATTS RD:SOUTH POINT RD-138 FT W OF CRIMSON LEAF LN	1.00	LUMP SUM	\$20,910.56	\$20,910.56		1.00	\$20,910.56	0.00	\$0.00	1.00	\$20,910.56	100.00%
124	WEATHERSTONE RD:LONE OAK LN-118 FT W OF REDAN DR	1.00	LUMP SUM	\$5,755.20	\$5,755.20		1.00	\$5,755.20	0.00	\$0.00	1.00	\$5,755.20	100.00%
125	WILD PRAIRIE TRL:575 FT E OF CHERRY BLOSSOM DR-CHERRY BLOSSOM DR	1.00	LUMP SUM	\$3,418.24	\$3,418.24		1.00	\$3,418.24	0.00	\$0.00	1.00	\$3,418.24	100.00%
126	WINDY PEAK RD:ARBOR MIST PASS-400 FT N OF SHADY BIRCH TRL	1.00	LUMP SUM	\$3,485.38	\$3,485.38		1.00	\$3,485.38	0.00	\$0.00	1.00	\$3,485.38	100.00%
127	WINTER FROST PL:REDAN DR-PINE HILL DR	1.00	LUMP SUM	\$3,882.14	\$3,882.14		1.00	\$3,882.14	0.00	\$0.00	1.00	\$3,882.14	100.00%
128	WOOD REED DR:STARR GRASS DR-DEWBERRY DR	1.00	LUMP SUM	\$8,246.50	\$8,246.50		1.00	\$8,246.50	0.00	\$0.00	1.00	\$8,246.50	100.00%
129	YARROW CIR:YELLOWCRESS DR-348 FT N OF YELLOWCRESS DR	1.00	LUMP SUM	\$2,929.92	\$2,929.92		1.00	\$2,929.92	0.00	\$0.00	1.00	\$2,929.92	100.00%
130	YELLOWCRESS DR:WOOD REED DR-TWINFLOWER DR	1.00	LUMP SUM	\$4,455.92	\$4,455.92		1.00	\$4,455.92	0.00	\$0.00	1.00	\$4,455.92	100.00%
131	BRIAR HAVEN - BRIAR HAVEN ALLEY:BRIAR HAVEN DR-BRIAR HAVEN DR	1.00	LUMP SUM	\$1,615.38	\$1,615.38		1.00	\$1,615.38	0.00	\$0.00	1.00	\$1,615.38	100.00%
132	BRIAR HAVEN - CROSS OAK ALLEY:BRIAR HAVEN DR-CROSS OAK DR	1.00	LUMP SUM	\$1,354.65	\$1,354.65		1.00	\$1,354.65	0.00	\$0.00	1.00	\$1,354.65	100.00%
133	BRIAR HAVEN - GOLDEN HUE ALLEY:BRIAR HAVEN DR-BRIAR HAVEN ALLEY	1.00	LUMP SUM	\$1,638.05	\$1,638.05		1.00	\$1,638.05	0.00	\$0.00	1.00	\$1,638.05	100.00%
134	BRIAR HAVEN - GOLDEN HUE ALLEY:BRIAR HAVEN ALLEY-GOLDEN HUE BLVD	1.00	LUMP SUM	\$793.52	\$793.52		1.00	\$793.52	0.00	\$0.00	1.00	\$793.52	100.00%
135	CROSS OAK - BRIAR HAVEN ALLEY:CROSS OAK DR-BRIAR HAVEN DR	1.00	LUMP SUM	\$306.07	\$306.07		1.00	\$306.07	0.00	\$0.00	1.00	\$306.07	100.00%
136	GOLDEN HUE - VISTA MEADOW ALLEY:VISTA MEADOW ALLEY-VISTA MEADOW DR	1.00	LUMP SUM	\$830.36	\$830.36		1.00	\$830.36	0.00	\$0.00	1.00	\$830.36	100.00%
137	GOLDEN HUE - VISTA MEADOW ALLEY:GOLDEN HUE BLVD-VISTA MEADOW ALLEY	1.00	LUMP SUM	\$566.80	\$566.80		1.00	\$566.80	0.00	\$0.00	1.00	\$566.80	100.00%
138	OVERLOOK RUN ALLEY:OVERLOOK RUN-COLOR PEAK RD	1.00	LUMP SUM	\$1,700.40	\$1,700.40		1.00	\$1,700.40	0.00	\$0.00	1.00	\$1,700.40	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
139	ROMAN MIST - PINE LAWN ALLEY:VISTA MEADOW - ROMAN MIST ALLEY-VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$1,643.72	\$1,643.72		1.00	\$1,643.72	0.00	\$0.00	1.00	\$1,643.72	100.00%
140	RUSTLING BIRCH - MEANDERING ALLEY:RUSTLING BIRCH RD-MEANDERING WAY	1.00	LUMP SUM	\$1,516.19	\$1,516.19		1.00	\$1,516.19	0.00	\$0.00	1.00	\$1,516.19	100.00%
141	RUSTLING BIRCH - MEANDERING ALLEY:RUSTLING BIRCH RD-MEANDERING WAY	1.00	LUMP SUM	\$872.87	\$872.87		1.00	\$872.87	0.00	\$0.00	1.00	\$872.87	100.00%
142	RUSTLING BIRCH - MEANDERING ALLEY:RUSTLING BIRCH RD-MEANDERING WAY	1.00	LUMP SUM	\$1,513.36	\$1,513.36		1.00	\$1,513.36	0.00	\$0.00	1.00	\$1,513.36	100.00%
143	SILKWOOD TRL ALLEY:SILKWOOD TRL-OVERLOOK RUN	1.00	LUMP SUM	\$1,229.96	\$1,229.96		1.00	\$1,229.96	0.00	\$0.00	1.00	\$1,229.96	100.00%
144	VISTA MEADOW - PINE LAWN ALLEY:VISTA MEADOW DR-VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$2,550.60	\$2,550.60		1.00	\$2,550.60	0.00	\$0.00	1.00	\$2,550.60	100.00%
145	VISTA MEADOW - PINE LAWN ALLEY:VISTA MEADOW - PINE LAWN ALLEY-VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$1,927.12	\$1,927.12		1.00	\$1,927.12	0.00	\$0.00	1.00	\$1,927.12	100.00%
146	VISTA MEADOW - PINE LAWN ALLEY:VISTA MEADOW - PINE LAWN ALLEY-PINE LAWN PKWY	1.00	LUMP SUM	\$612.14	\$612.14		1.00	\$612.14	0.00	\$0.00	1.00	\$612.14	100.00%
147	VISTA MEADOW - ROMAN MIST ALLEY:ROMAN MIST WAY-VISTA MEADOW - ROMAN MIST ALLEY	1.00	LUMP SUM	\$1,343.32	\$1,343.32		1.00	\$1,343.32	0.00	\$0.00	1.00	\$1,343.32	100.00%
148	VISTA MEADOW - ROMAN MIST ALLEY:VISTA MEADOW - ROMAN MIST ALLEY-VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$776.52	\$776.52		1.00	\$776.52	0.00	\$0.00	1.00	\$776.52	100.00%
149	VISTA MEADOW ALLEY:GOLDEN HUE - VISTA MEADOW ALLEY-VISTA MEADOW DR	1.00	LUMP SUM	\$782.18	\$782.18		1.00	\$782.18	0.00	\$0.00	1.00	\$782.18	100.00%
150	WEATHERSTONE RD ALLEY:WEATHERSTONE RD-ANCIENT OAK LN	1.00	LUMP SUM	\$1,621.92	\$1,621.92		1.00	\$1,621.92	0.00	\$0.00	1.00	\$1,621.92	100.00%
151	AGNES DR:KEATING TER-AMES ST	1.00	LUMP SUM	\$5,249.44	\$5,249.44		1.00	\$5,249.44	0.00	\$0.00	1.00	\$5,249.44	100.00%
152	AMES ST:S MIDVALE BLVD-HILLTOP DR	1.00	LUMP SUM	\$8,667.68	\$8,667.68		1.00	\$8,667.68	0.00	\$0.00	1.00	\$8,667.68	100.00%
153	ANTHONY LN:ODANA RD-SOMERSET LN	1.00	LUMP SUM	\$3,564.74	\$3,564.74		1.00	\$3,564.74	0.00	\$0.00	1.00	\$3,564.74	100.00%
154	ASCOT LN:BERWYN DR-HILTON DR	1.00	LUMP SUM	\$2,720.64	\$2,720.64		1.00	\$2,720.64	0.00	\$0.00	1.00	\$2,720.64	100.00%
155	ASHLAND CT:MARATHON DR-178 FT SW OF MARATHON DR	1.00	LUMP SUM	\$1,462.34	\$1,462.34		1.00	\$1,462.34	0.00	\$0.00	1.00	\$1,462.34	100.00%
156	BAYFIELD TER:FOND DU LAC TRL-S EAU CLAIRE AVE	1.00	LUMP SUM	\$12,317.87	\$12,317.87		1.00	\$12,317.87	0.00	\$0.00	1.00	\$12,317.87	100.00%
157	BIRCH AVE:TOEPFER AVE-HOLLY AVE	1.00	LUMP SUM	\$5,798.80	\$5,798.80		1.00	\$5,798.80	0.00	\$0.00	1.00	\$5,798.80	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
158	BIRCH CIR:CLIFDEN DR-181 FT NW OF CLIFDEN DR	1.00	LUMP SUM	\$981.00	\$981.00		1.00	\$981.00	0.00	\$0.00	1.00	\$981.00	100.00%
159	BLUEBIRD CT:TOKAY BLVD-S END	1.00	LUMP SUM	\$1,621.05	\$1,621.05		1.00	\$1,621.05	0.00	\$0.00	1.00	\$1,621.05	100.00%
160	BURNETT DR:S WHITNEY WAY-S KENOSHA DR	1.00	LUMP SUM	\$5,005.28	\$5,005.28		1.00	\$5,005.28	0.00	\$0.00	1.00	\$5,005.28	100.00%
161	CABOT LN:ROLLA LN-VALE CIR	1.00	LUMP SUM	\$4,932.03	\$4,932.03		1.00	\$4,932.03	0.00	\$0.00	1.00	\$4,932.03	100.00%
162	CALUMET CIR:S KENOSHA DR-202 FT E OF S KENOSHA DR	1.00	LUMP SUM	\$1,928.86	\$1,928.86		1.00	\$1,928.86	0.00	\$0.00	1.00	\$1,928.86	100.00%
163	CARILLON DR:REGENT ST-SOUTH HILL DR	1.00	LUMP SUM	\$9,949.52	\$9,949.52		1.00	\$9,949.52	0.00	\$0.00	1.00	\$9,949.52	100.00%
164	CHATHAM TER:S OWEN DR-424 FT S OF TOKAY BLVD	1.00	LUMP SUM	\$3,125.25	\$3,125.25		1.00	\$3,125.25	0.00	\$0.00	1.00	\$3,125.25	100.00%
165	CHATHAM TER:383 FT N OF ODANA RD-ODANA RD	1.00	LUMP SUM	\$4,126.30	\$4,126.30		1.00	\$4,126.30	0.00	\$0.00	1.00	\$4,126.30	100.00%
166	CHEYENNE CIR:SOUTH HILL DR-168 FT N OF SOUTH HILL DR	1.00	LUMP SUM	\$1,477.17	\$1,477.17		1.00	\$1,477.17	0.00	\$0.00	1.00	\$1,477.17	100.00%
167	CHEYENNE TRL:SOUTH HILL DR-MANITOWOC PKWY	1.00	LUMP SUM	\$4,303.32	\$4,303.32		1.00	\$4,303.32	0.00	\$0.00	1.00	\$4,303.32	100.00%
168	CHRISTOPHER CT:MERLHAM DR-182 FT NW OF MERLHAM DR	1.00	LUMP SUM	\$1,495.48	\$1,495.48		1.00	\$1,495.48	0.00	\$0.00	1.00	\$1,495.48	100.00%
169	CLIFDEN DR:HOLLY AVE-CAROMAR DR	1.00	LUMP SUM	\$8,179.36	\$8,179.36		1.00	\$8,179.36	0.00	\$0.00	1.00	\$8,179.36	100.00%
170	CONEY WESTON PL:WEDGEWOOD WAY-MILWARD DR	1.00	LUMP SUM	\$16,053.52	\$16,053.52		1.00	\$16,053.52	0.00	\$0.00	1.00	\$16,053.52	100.00%
171	CONSTITUTION LN:S SEGOE RD-HOLIDAY DR	1.00	LUMP SUM	\$3,467.07	\$3,467.07		1.00	\$3,467.07	0.00	\$0.00	1.00	\$3,467.07	100.00%
172	CRITCHELL TER:S OWEN DR-KEATING TER	1.00	LUMP SUM	\$5,566.85	\$5,566.85		1.00	\$5,566.85	0.00	\$0.00	1.00	\$5,566.85	100.00%
173	DEARHOLT RD:S SEGOE RD-ODANA RD	1.00	LUMP SUM	\$4,883.20	\$4,883.20		1.00	\$4,883.20	0.00	\$0.00	1.00	\$4,883.20	100.00%
174	DOOR DR:BUFFALO TRL-N WHITNEY WAY	1.00	LUMP SUM	\$7,135.58	\$7,135.58		1.00	\$7,135.58	0.00	\$0.00	1.00	\$7,135.58	100.00%
175	FAIRWAY DR:DEARHOLT RD-ODANA LN	1.00	LUMP SUM	\$7,758.18	\$7,758.18		1.00	\$7,758.18	0.00	\$0.00	1.00	\$7,758.18	100.00%
176	FERN CT:GLEN DR-TOEPFER AVE	1.00	LUMP SUM	\$2,929.92	\$2,929.92		1.00	\$2,929.92	0.00	\$0.00	1.00	\$2,929.92	100.00%
177	FOND DU LAC TRL:LAFAYETTE DR-BAYFIELD TER	1.00	LUMP SUM	\$13,831.66	\$13,831.66		1.00	\$13,831.66	0.00	\$0.00	1.00	\$13,831.66	100.00%
178	FREDERICK CIR:FREDERICK LN-524 FT E OF FREDERICK LN	1.00	LUMP SUM	\$4,516.96	\$4,516.96		1.00	\$4,516.96	0.00	\$0.00	1.00	\$4,516.96	100.00%
179	GATELY TER:S OWEN DR-TOKAY BLVD	1.00	LUMP SUM	\$5,627.89	\$5,627.89		1.00	\$5,627.89	0.00	\$0.00	1.00	\$5,627.89	100.00%
180	GLEN DR:GLENWAY ST-TOKAY BLVD	1.00	LUMP SUM	\$10,934.88	\$10,934.88		1.00	\$10,934.88	0.00	\$0.00	1.00	\$10,934.88	100.00%
181	GLEN HWY:TESLA TER-OLD MIDDLETON RD	1.00	LUMP SUM	\$7,905.55	\$7,905.55		1.00	\$7,905.55	0.00	\$0.00	1.00	\$7,905.55	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
182	GREGG RD:HILLCREST DR-ORCHARD DR	1.00	LUMP SUM	\$6,234.80	\$6,234.80		1.00	\$6,234.80	0.00	\$0.00	1.00	\$6,234.80	100.00%
183	GROTON LN:BERWYN DR-HILTON DR	1.00	LUMP SUM	\$6,529.54	\$6,529.54		1.00	\$6,529.54	0.00	\$0.00	1.00	\$6,529.54	100.00%
184	HERRICK LN:LEEDS ST-ODELL ST	1.00	LUMP SUM	\$7,355.32	\$7,355.32		1.00	\$7,355.32	0.00	\$0.00	1.00	\$7,355.32	100.00%
185	HILLTOP DR:MINERAL POINT RD-ODANA RD	1.00	LUMP SUM	\$22,683.99	\$22,683.99		1.00	\$22,683.99	0.00	\$0.00	1.00	\$22,683.99	100.00%
186	HILTON DR:ASCOT CT-S SEGOE RD	1.00	LUMP SUM	\$9,771.63	\$9,771.63		1.00	\$9,771.63	0.00	\$0.00	1.00	\$9,771.63	100.00%
187	HOLIDAY DR:HILLTOP DR-DEARHOLT RD	1.00	LUMP SUM	\$13,721.79	\$13,721.79		1.00	\$13,721.79	0.00	\$0.00	1.00	\$13,721.79	100.00%
188	HOLLY AVE:MINERAL POINT RD-PAUNACK AVE	1.00	LUMP SUM	\$2,066.64	\$2,066.64		1.00	\$2,066.64	0.00	\$0.00	1.00	\$2,066.64	100.00%
189	JUNEAU RD:S EAU CLAIRE AVE-MARATHON DR	1.00	LUMP SUM	\$10,517.19	\$10,517.19		1.00	\$10,517.19	0.00	\$0.00	1.00	\$10,517.19	100.00%
190	KEATING TER:CAROMAR DR-S SEGOE RD	1.00	LUMP SUM	\$12,344.90	\$12,344.90		1.00	\$12,344.90	0.00	\$0.00	1.00	\$12,344.90	100.00%
191	KEWAUNEE CT:LA CROSSE LN-290 FT E OF LA CROSSE LN	1.00	LUMP SUM	\$2,319.52	\$2,319.52		1.00	\$2,319.52	0.00	\$0.00	1.00	\$2,319.52	100.00%
192	LA CROSSE LN:SOUTH HILL DR-S EAU CLAIRE AVE	1.00	LUMP SUM	\$9,735.88	\$9,735.88		1.00	\$9,735.88	0.00	\$0.00	1.00	\$9,735.88	100.00%
193	LAFAYETTE DR:REGENT ST-WAUKESHA ST	1.00	LUMP SUM	\$10,401.22	\$10,401.22		1.00	\$10,401.22	0.00	\$0.00	1.00	\$10,401.22	100.00%
194	LANGLADE LN:REGENT ST-FOND DU LAC TRL	1.00	LUMP SUM	\$1,806.78	\$1,806.78		1.00	\$1,806.78	0.00	\$0.00	1.00	\$1,806.78	100.00%
195	LAUB LN:BERWYN DR-HILTON DR	1.00	LUMP SUM	\$2,913.35	\$2,913.35		1.00	\$2,913.35	0.00	\$0.00	1.00	\$2,913.35	100.00%
196	LEEDS ST:WAKEFIELD ST-TRAVIS TER	1.00	LUMP SUM	\$981.00	\$981.00		1.00	\$981.00	0.00	\$0.00	1.00	\$981.00	100.00%
197	LEEDS ST:HERRICK LN-ODANA RD	1.00	LUMP SUM	\$784.80	\$784.80		1.00	\$784.80	0.00	\$0.00	1.00	\$784.80	100.00%
198	MANITOWOC PKWY:CHEYENNE TRL-MARINETTE TRL	1.00	LUMP SUM	\$12,177.48	\$12,177.48		1.00	\$12,177.48	0.00	\$0.00	1.00	\$12,177.48	100.00%
199	MANOR CROSS:S SEGOE RD-171 FT W OF RUSHMORE LN	1.00	LUMP SUM	\$3,854.24	\$3,854.24		1.00	\$3,854.24	0.00	\$0.00	1.00	\$3,854.24	100.00%
200	MARATHON DR:S SEGOE RD-S WHITNEY WAY	1.00	LUMP SUM	\$23,238.80	\$23,238.80		1.00	\$23,238.80	0.00	\$0.00	1.00	\$23,238.80	100.00%
201	MARINETTE TRL:MARATHON DR-MANITOWOC PKWY	1.00	LUMP SUM	\$9,967.83	\$9,967.83		1.00	\$9,967.83	0.00	\$0.00	1.00	\$9,967.83	100.00%
202	MERLHAM DR:S MIDVALE BLVD-HILLCREST DR	1.00	LUMP SUM	\$10,678.51	\$10,678.51		1.00	\$10,678.51	0.00	\$0.00	1.00	\$10,678.51	100.00%
203	MILWARD DR:WEDGEWOOD WAY-CONEY WESTON PL	1.00	LUMP SUM	\$13,709.58	\$13,709.58		1.00	\$13,709.58	0.00	\$0.00	1.00	\$13,709.58	100.00%
204	MINEAU PKY:MINERAL POINT RD-TOCORA LN	1.00	LUMP SUM	\$5,310.48	\$5,310.48		1.00	\$5,310.48	0.00	\$0.00	1.00	\$5,310.48	100.00%
205	MINERAL POINT RD:HILLCREST DR-S WHITNEY WAY	1.00	LUMP SUM	\$50,138.91	\$50,138.91		1.00	\$50,138.91	0.00	\$0.00	1.00	\$50,138.91	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
206	N EAU CLAIRE AVE:REGENT ST-OLD MIDDLETON RD	1.00	LUMP SUM	\$15,719.54	\$15,719.54		1.00	\$15,719.54	0.00	\$0.00	1.00	\$15,719.54	100.00%
207	N KENOSHA DR:REGENT ST-GLEN HWY	1.00	LUMP SUM	\$8,393.00	\$8,393.00		1.00	\$8,393.00	0.00	\$0.00	1.00	\$8,393.00	100.00%
208	N KENOSHA DR:REGENT ST-OAK CREST AVE	1.00	LUMP SUM	\$4,248.38	\$4,248.38		1.00	\$4,248.38	0.00	\$0.00	1.00	\$4,248.38	100.00%
209	N ROSA RD:REGENT ST-OLD MIDDLETON RD	1.00	LUMP SUM	\$19,729.87	\$19,729.87		1.00	\$19,729.87	0.00	\$0.00	1.00	\$19,729.87	100.00%
210	OAK CREST PL:359 FT E OF OAK CREST AVE-OAK CREST AVE	1.00	LUMP SUM	\$2,354.40	\$2,354.40		1.00	\$2,354.40	0.00	\$0.00	1.00	\$2,354.40	100.00%
211	OCONTO CT:S SEGOE RD-S END	1.00	LUMP SUM	\$1,434.00	\$1,434.00		1.00	\$1,434.00	0.00	\$0.00	1.00	\$1,434.00	100.00%
212	ODANA LN:179 FT NE OF ODANA LN-ODANA LN	1.00	LUMP SUM	\$1,098.72	\$1,098.72		1.00	\$1,098.72	0.00	\$0.00	1.00	\$1,098.72	100.00%
213	ODANA LN:ODANA RD-309 FT SW OF FAIRWAY DR	1.00	LUMP SUM	\$4,455.92	\$4,455.92		1.00	\$4,455.92	0.00	\$0.00	1.00	\$4,455.92	100.00%
214	ODANA RD:ONEIDA PL-ORCHARD DR	1.00	LUMP SUM	\$39,872.20	\$39,872.20		1.00	\$39,872.20	0.00	\$0.00	1.00	\$39,872.20	100.00%
215	ODELL ST:WAKEFIELD ST-ODANA RD	1.00	LUMP SUM	\$6,152.83	\$6,152.83		1.00	\$6,152.83	0.00	\$0.00	1.00	\$6,152.83	100.00%
216	ORCHARD DR:GREGG RD-ODANA RD	1.00	LUMP SUM	\$28,664.38	\$28,664.38		1.00	\$28,664.38	0.00	\$0.00	1.00	\$28,664.38	100.00%
217	PARK LN:ST CLAIR ST-TOKAY BLVD	1.00	LUMP SUM	\$4,785.54	\$4,785.54		1.00	\$4,785.54	0.00	\$0.00	1.00	\$4,785.54	100.00%
218	PAUNACK AVE:GLENWAY ST-HOLLY AVE	1.00	LUMP SUM	\$10,535.50	\$10,535.50		1.00	\$10,535.50	0.00	\$0.00	1.00	\$10,535.50	100.00%
219	PEPIN PL:SOUTH HILL DR-MARINETTE TRL	1.00	LUMP SUM	\$7,849.74	\$7,849.74		1.00	\$7,849.74	0.00	\$0.00	1.00	\$7,849.74	100.00%
220	PHILLIP LN:BERWYN DR-HILTON DR	1.00	LUMP SUM	\$2,709.30	\$2,709.30		1.00	\$2,709.30	0.00	\$0.00	1.00	\$2,709.30	100.00%
221	PIPER DR:AMES ST-SHERWOOD RD	1.00	LUMP SUM	\$11,744.10	\$11,744.10		1.00	\$11,744.10	0.00	\$0.00	1.00	\$11,744.10	100.00%
222	PRESIDENTIAL LN:MINERAL POINT RD-MANOR CROSS	1.00	LUMP SUM	\$13,245.68	\$13,245.68		1.00	\$13,245.68	0.00	\$0.00	1.00	\$13,245.68	100.00%
223	RACINE RD:SOUTH HILL DR-MINERAL POINT RD	1.00	LUMP SUM	\$5,554.64	\$5,554.64		1.00	\$5,554.64	0.00	\$0.00	1.00	\$5,554.64	100.00%
224	REGENT ST:S MIDVALE BLVD-N SEGOE RD	1.00	LUMP SUM	\$6,294.10	\$6,294.10		1.00	\$6,294.10	0.00	\$0.00	1.00	\$6,294.10	100.00%
225	REGENT ST:S SEGOE RD-S WHITNEY WAY	1.00	LUMP SUM	\$30,214.80	\$30,214.80		1.00	\$30,214.80	0.00	\$0.00	1.00	\$30,214.80	100.00%
226	RICHLAND LN:WAUKESHA ST-S SEGOE RD	1.00	LUMP SUM	\$6,387.84	\$6,387.84		1.00	\$6,387.84	0.00	\$0.00	1.00	\$6,387.84	100.00%
227	ROBIN CIR:ORCHARD DR-232 FT E OF ORCHARD DR	1.00	LUMP SUM	\$1,700.40	\$1,700.40		1.00	\$1,700.40	0.00	\$0.00	1.00	\$1,700.40	100.00%
228	ROBIN PKWY:GREGG RD-MINERAL POINT RD	1.00	LUMP SUM	\$4,150.72	\$4,150.72		1.00	\$4,150.72	0.00	\$0.00	1.00	\$4,150.72	100.00%
229	ROLLA LN:ANTHONY LN-CABOT LN	1.00	LUMP SUM	\$10,846.81	\$10,846.81		1.00	\$10,846.81	0.00	\$0.00	1.00	\$10,846.81	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
230	RUSHMORE LN:PRESIDENTIAL LN-S END	1.00	LUMP SUM	\$13,336.80	\$13,336.80		1.00	\$13,336.80	0.00	\$0.00	1.00	\$13,336.80	100.00%
231	S EAU CLAIRE AVE:REGENT ST-JUNEAU RD	1.00	LUMP SUM	\$9,864.06	\$9,864.06		1.00	\$9,864.06	0.00	\$0.00	1.00	\$9,864.06	100.00%
232	S KENOSHA DR:REGENT ST-SOUTH HILL DR	1.00	LUMP SUM	\$8,118.32	\$8,118.32		1.00	\$8,118.32	0.00	\$0.00	1.00	\$8,118.32	100.00%
233	S KENOSHA DR:REGENT ST-SOUTH HILL DR	1.00	LUMP SUM	\$5,646.20	\$5,646.20		1.00	\$5,646.20	0.00	\$0.00	1.00	\$5,646.20	100.00%
234	S MIDVALE BLVD:MINERAL POINT RD-YUMA DR	1.00	LUMP SUM	\$70,919.76	\$70,919.76		1.00	\$70,919.76	0.00	\$0.00	1.00	\$70,919.76	100.00%
235	S OWEN DR:KEATING TER-CAROMAR DR	1.00	LUMP SUM	\$11,286.30	\$11,286.30		1.00	\$11,286.30	0.00	\$0.00	1.00	\$11,286.30	100.00%
236	S ROSA RD:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$19,620.00	\$19,620.00		1.00	\$19,620.00	0.00	\$0.00	1.00	\$19,620.00	100.00%
237	S SEGOE RD:REGENT ST-ODANA RD	1.00	LUMP SUM	\$68,720.14	\$68,720.14		1.00	\$68,720.14	0.00	\$0.00	1.00	\$68,720.14	100.00%
238	SHAWANO TER:RACINE RD-1109 FT W OF RACINE RD	1.00	LUMP SUM	\$9,253.66	\$9,253.66		1.00	\$9,253.66	0.00	\$0.00	1.00	\$9,253.66	100.00%
239	SHAWANO TER:1109 FT W OF RACINE RD-MARINETTE TRL	1.00	LUMP SUM	\$2,484.33	\$2,484.33		1.00	\$2,484.33	0.00	\$0.00	1.00	\$2,484.33	100.00%
240	SHERWOOD RD:PIPER DR-DEARHOLT RD	1.00	LUMP SUM	\$15,565.20	\$15,565.20		1.00	\$15,565.20	0.00	\$0.00	1.00	\$15,565.20	100.00%
241	SOMERSET LN:ANTHONY LN-CABOT LN	1.00	LUMP SUM	\$10,163.16	\$10,163.16		1.00	\$10,163.16	0.00	\$0.00	1.00	\$10,163.16	100.00%
242	SOUTH HILL DR:S SEGOE RD-S ROSA RD	1.00	LUMP SUM	\$30,040.40	\$30,040.40		1.00	\$30,040.40	0.00	\$0.00	1.00	\$30,040.40	100.00%
243	ST CLAIR ST:TOEPFFER AVE-GATELY TER	1.00	LUMP SUM	\$8,576.12	\$8,576.12		1.00	\$8,576.12	0.00	\$0.00	1.00	\$8,576.12	100.00%
244	ST CROIX LN:S SEGOE RD-GREGG RD	1.00	LUMP SUM	\$1,541.70	\$1,541.70		1.00	\$1,541.70	0.00	\$0.00	1.00	\$1,541.70	100.00%
245	STADIUM DR:TREMPEALEAU TRL-S ROSA RD	1.00	LUMP SUM	\$3,540.32	\$3,540.32		1.00	\$3,540.32	0.00	\$0.00	1.00	\$3,540.32	100.00%
246	TOCORA LN:S SEGOE RD-WEST END	1.00	LUMP SUM	\$11,243.57	\$11,243.57		1.00	\$11,243.57	0.00	\$0.00	1.00	\$11,243.57	100.00%
247	TOGSTAD GLENN:KEATING TER-TOKAY BLVD	1.00	LUMP SUM	\$11,902.80	\$11,902.80		1.00	\$11,902.80	0.00	\$0.00	1.00	\$11,902.80	100.00%
248	TOKAY BLVD:GLEN DR-TOEPFFER AVE	1.00	LUMP SUM	\$697.60	\$697.60		1.00	\$697.60	0.00	\$0.00	1.00	\$697.60	100.00%
249	TOKAY BLVD:S MIDVALE BLVD-S SEGOE RD	1.00	LUMP SUM	\$30,534.82	\$30,534.82		1.00	\$30,534.82	0.00	\$0.00	1.00	\$30,534.82	100.00%
250	TRAVIS TER:LEEDS ST-ODELL ST	1.00	LUMP SUM	\$7,575.06	\$7,575.06		1.00	\$7,575.06	0.00	\$0.00	1.00	\$7,575.06	100.00%
251	TREMPEALEAU TRL:S KENOSHA DR-SOUTH HILL DR	1.00	LUMP SUM	\$10,358.49	\$10,358.49		1.00	\$10,358.49	0.00	\$0.00	1.00	\$10,358.49	100.00%
252	VALE CIR:400 FT E OF CABOT LN-CABOT LN	1.00	LUMP SUM	\$3,662.40	\$3,662.40		1.00	\$3,662.40	0.00	\$0.00	1.00	\$3,662.40	100.00%
253	VARSITY HILL:TREMPEALEAU TRL-S ROSA RD	1.00	LUMP SUM	\$6,104.00	\$6,104.00		1.00	\$6,104.00	0.00	\$0.00	1.00	\$6,104.00	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

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
254	WAITE CIR:650 FT E OF S MIDVALE BLVD-S MIDVALE BLVD	1.00	LUMP SUM	\$3,684.20	\$3,684.20		1.00	\$3,684.20	0.00	\$0.00	1.00	\$3,684.20	100.00%
255	WAITE LN:S MIDVALE BLVD-CABOT LN	1.00	LUMP SUM	\$8,350.27	\$8,350.27		1.00	\$8,350.27	0.00	\$0.00	1.00	\$8,350.27	100.00%
256	WAKEFIELD ST:LEEDS ST-ODELL ST	1.00	LUMP SUM	\$7,575.06	\$7,575.06		1.00	\$7,575.06	0.00	\$0.00	1.00	\$7,575.06	100.00%
257	WALWORTH CT:SOUTH HILL DR-469 FT S OF SOUTH HILL DR	1.00	LUMP SUM	\$3,179.75	\$3,179.75		1.00	\$3,179.75	0.00	\$0.00	1.00	\$3,179.75	100.00%
258	WAUKESHA ST:S SEGOE RD-LA CROSSE LN	1.00	LUMP SUM	\$15,256.51	\$15,256.51		1.00	\$15,256.51	0.00	\$0.00	1.00	\$15,256.51	100.00%
259	WAUPACA CT:WAUKESHA ST-208 FT NW OF WAUKESHA ST	1.00	LUMP SUM	\$1,794.58	\$1,794.58		1.00	\$1,794.58	0.00	\$0.00	1.00	\$1,794.58	100.00%
260	WAUSHARA CIR:BAYFIELD TER-214 FT E OF BAYFIELD TER	1.00	LUMP SUM	\$1,727.43	\$1,727.43		1.00	\$1,727.43	0.00	\$0.00	1.00	\$1,727.43	100.00%
261	WEDGEWOOD WAY:S SEGOE RD-MILWARD DR	1.00	LUMP SUM	\$14,170.00	\$14,170.00		1.00	\$14,170.00	0.00	\$0.00	1.00	\$14,170.00	100.00%
262	WESTMORLAND BLVD:MINERAL POINT RD-ST CLAIR ST	1.00	LUMP SUM	\$13,575.30	\$13,575.30		1.00	\$13,575.30	0.00	\$0.00	1.00	\$13,575.30	100.00%
263	WINNEMAC AVE:WESTMORLAND BLVD-HOLLY AVE	1.00	LUMP SUM	\$9,510.25	\$9,510.25		1.00	\$9,510.25	0.00	\$0.00	1.00	\$9,510.25	100.00%
264	WOODBURN DR:HILLTOP DR-CONSTITUTION LN	1.00	LUMP SUM	\$2,709.30	\$2,709.30		1.00	\$2,709.30	0.00	\$0.00	1.00	\$2,709.30	100.00%
265	WOODS END:S MIDVALE BLVD-W END	1.00	LUMP SUM	\$13,679.06	\$13,679.06		1.00	\$13,679.06	0.00	\$0.00	1.00	\$13,679.06	100.00%
266	WOODSIDE TER:KEATING TER-TOKAY BLVD	1.00	LUMP SUM	\$2,267.20	\$2,267.20		1.00	\$2,267.20	0.00	\$0.00	1.00	\$2,267.20	100.00%
267	YORK ST:HERRICK LN-ODANA RD	1.00	LUMP SUM	\$12,098.13	\$12,098.13		1.00	\$12,098.13	0.00	\$0.00	1.00	\$12,098.13	100.00%
268	BELIN ST:GLEN HWY-N ROSA RD	1.00	LUMP SUM	\$2,503.51	\$2,503.51		1.00	\$2,503.51	0.00	\$0.00	1.00	\$2,503.51	100.00%
269	FROSTY LN:MERRILL CREST DR-OAK CREST AVE	1.00	LUMP SUM	\$2,616.00	\$2,616.00		1.00	\$2,616.00	0.00	\$0.00	1.00	\$2,616.00	100.00%
270	GETTLE AVE:OLD MIDDLETON RD-N ROSA RD	1.00	LUMP SUM	\$7,257.66	\$7,257.66		1.00	\$7,257.66	0.00	\$0.00	1.00	\$7,257.66	100.00%
271	HILLDALE CT:SHAW CT-GETTLE AVE	1.00	LUMP SUM	\$3,933.59	\$3,933.59		1.00	\$3,933.59	0.00	\$0.00	1.00	\$3,933.59	100.00%
272	N ROCK RD:REGENT ST-N KENOSHA DR	1.00	LUMP SUM	\$1,883.52	\$1,883.52		1.00	\$1,883.52	0.00	\$0.00	1.00	\$1,883.52	100.00%
273	PARK WAY:OAK CREST AVE-N ROSA RD	1.00	LUMP SUM	\$10,409.50	\$10,409.50		1.00	\$10,409.50	0.00	\$0.00	1.00	\$10,409.50	100.00%
274	SHAW CT:MERRILL CREST DR-PARK WAY	1.00	LUMP SUM	\$5,690.89	\$5,690.89		1.00	\$5,690.89	0.00	\$0.00	1.00	\$5,690.89	100.00%
275	TEMPLE CT:OAK CREST AVE-PARK WAY	1.00	LUMP SUM	\$2,158.20	\$2,158.20		1.00	\$2,158.20	0.00	\$0.00	1.00	\$2,158.20	100.00%
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	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	1,245.00	EACH	\$20.00	\$24,900.00		1,245.00	\$24,900.00	0.00	\$0.00	1,245.00	\$24,900.00	100.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

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
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE	30,125.00	L.F.	\$0.64	\$19,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW	4,525.00	L.F.	\$0.64	\$2,896.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH YELLOW SKIPS, (10' LINE, 30' GAP)	850.00	L.F.	\$0.64	\$544.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE LINE YELLOW	3,975.00	L.F.	\$1.20	\$4,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	35,695.00	L.F.	\$0.79	\$28,199.05		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	350.00	L.F.	\$0.79	\$276.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	6,750.00	L.F.	\$0.79	\$5,332.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	510.00	L.F.	\$0.79	\$402.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	1,780.00	L.F.	\$1.25	\$2,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2' Line, 6' GAP)	310.00	L.F.	\$1.25	\$387.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	1,745.00	L.F.	\$1.25	\$2,181.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60809	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 6-INCH	1,855.00	L.F.	\$5.00	\$9,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	10,150.00	L.F.	\$9.00	\$91,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	2,800.00	L.F.	\$10.00	\$28,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH, CONTINENTAL CROSSWALK	1,620.00	L.F.	\$11.50	\$18,630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	2,125.00	L.F.	\$12.00	\$25,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE GUIDE (MAN)	49.00	EACH	\$100.00	\$4,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE WITH ARROW	3.00	EACH	\$210.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	12.00	EACH	\$220.00	\$2,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	5.00	EACH	\$220.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	4.00	EACH	\$230.00	\$920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	3.00	EACH	\$825.00	\$2,475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2022 - WEST
 CONTRACT NO. 8689
 PAYMENT NO. 1

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
90010	PAVEMENT MARKING EPOXY, YIELD LINE	20.00	EACH	\$50.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60880	PAVEMENT MARKING REMOVAL, 4-INCH YELLOW SKIPS, (10' LINE 30' GAP)	1,000.00	L.F.	\$0.65	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60880	PAVEMENT MARKING REMOVAL, DIAGONAL, 4-INCH	1,650.00	L.F.	\$1.25	\$2,062.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (2' LINE, 6' GAP)	1,425.00	L.F.	\$0.80	\$1,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	9,850.00	L.F.	\$0.80	\$7,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	2,510.00	L.F.	\$0.80	\$2,008.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (2' LINE 6' GAP)	410.00	L.F.	\$1.00	\$410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (5' LINE 5' GAP)	2,510.00	L.F.	\$1.00	\$2,510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$2,514,225.83		\$2,244,440.63		\$0.00		\$2,244,440.63		89.27%
CHANGE ORDER #1, ACCT NO. 13719-402-200													
	- S ROCK RD: REGENT ST TO TREMPEALEAU TRL	1.00	LUMP SUM	\$5,000.00		\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$2,519,225.83		\$2,244,440.63		\$0.00		\$2,244,440.63		89.09%