

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

Project Manager: STEVE SONNTAG

Page 1 of 9

Project: CHIP SEALING 2023 - NORTH

Contract Number: 8701

Payment Number: 2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	1,623,220.95
LESS RETAINAGE:	40,580.54
SUBTOTAL:	1,582,640.41
LESS PREVIOUS PAYMENTS:	1,404,424.74
CURRENT PAYMENT DUE:	178,215.67

CONTRACTOR'S APPLICATION FOR PAYMENT:

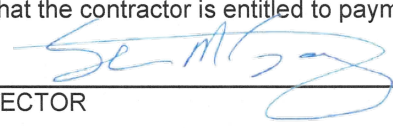
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.



CONTRACTOR: SCOTT CONSTRUCTION INC. 09/11/2023
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 _____ 09/12/2023
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 07/06/2023
TO: 08/31/2023

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

<u>Scott Construction, Inc.</u>	_____
<u>Century Fence Company</u>	_____
<u>Kleen Pavement Inc.</u>	_____

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

ACCOUNT NO. 14346-402-200

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2023 - NORTH
 CONTRACT NO. 8701
 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. 14346-402-200														
1	ALPINE RD:FORSTER DR-SHASTA DR	1.00	LUMP SUM	\$5,610.01	\$5,610.01		0.00	\$0.00	1.00	\$5,610.01	1.00	\$5,610.01	100.00%	
2	AMERICAN ASH DR:DAPIN RD-WHEELER RD	1.00	LUMP SUM	\$9,009.93	\$9,009.93		0.00	\$0.00	1.00	\$9,009.93	1.00	\$9,009.93	100.00%	
3	ANHALT DR:RIGNEY LN-PACKERS AVE	1.00	LUMP SUM	\$12,572.00	\$12,572.00		0.00	\$0.00	1.00	\$12,572.00	1.00	\$12,572.00	100.00%	
4	ARAPAHOE LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$6,705.07	\$6,705.07		0.00	\$0.00	1.00	\$6,705.07	1.00	\$6,705.07	100.00%	
5	ARIZONA CIR:ARIZONA PASS-368 FT SE OF ARIZONA PASS	1.00	LUMP SUM	\$2,793.78	\$2,793.78		0.00	\$0.00	1.00	\$2,793.78	1.00	\$2,793.78	100.00%	
6	ARIZONA PASS:ESCH LN-DAKOTA DR	1.00	LUMP SUM	\$6,111.39	\$6,111.39		0.00	\$0.00	1.00	\$6,111.39	1.00	\$6,111.39	100.00%	
7	ARKANSAS AVE:DAKOTA DR-TEXAS TRL	1.00	LUMP SUM	\$4,435.12	\$4,435.12		0.00	\$0.00	1.00	\$4,435.12	1.00	\$4,435.12	100.00%	
8	BADEAU CIR:MORNINGSTAR LN-205 FT SE OF MORNINGSTAR LN	1.00	LUMP SUM	\$2,165.18	\$2,165.18		0.00	\$0.00	1.00	\$2,165.18	1.00	\$2,165.18	100.00%	
9	BARBY LN:NORTHPORT DR-NORTHLAND DR	1.00	LUMP SUM	\$21,896.23	\$21,896.23		0.00	\$0.00	1.00	\$21,896.23	1.00	\$21,896.23	100.00%	
10	BARNETT ST:HAYEY RD-SCHOOL RD	1.00	LUMP SUM	\$5,587.56	\$5,587.56		0.00	\$0.00	1.00	\$5,587.56	1.00	\$5,587.56	100.00%	
11	BECKER DR:FORSTER DR-NOVICK DR	1.00	LUMP SUM	\$2,918.50	\$2,918.50		0.00	\$0.00	1.00	\$2,918.50	1.00	\$2,918.50	100.00%	
12	BEILFUSS DR:KNUTSON DR-GREEN AVE	1.00	LUMP SUM	\$8,940.09	\$8,940.09		0.00	\$0.00	1.00	\$8,940.09	1.00	\$8,940.09	100.00%	
13	BLAINE DR:SCHOOL RD-440 FT E OF GOODLAND DR	1.00	LUMP SUM	\$18,264.32	\$18,264.32		0.00	\$0.00	1.00	\$18,264.32	1.00	\$18,264.32	100.00%	
14	BONNER CIR:BONNER LN-186 FT SW OF BONNER LN	1.00	LUMP SUM	\$2,095.33	\$2,095.33		0.00	\$0.00	1.00	\$2,095.33	1.00	\$2,095.33	100.00%	
15	BONNER LN:HAYEY RD-WHEELER RD	1.00	LUMP SUM	\$24,545.33	\$24,545.33		0.00	\$0.00	1.00	\$24,545.33	1.00	\$24,545.33	100.00%	
16	BRIAR CREST ST:MEADOW VALLEY DR-BROWN LN	1.00	LUMP SUM	\$5,098.64	\$5,098.64		0.00	\$0.00	1.00	\$5,098.64	1.00	\$5,098.64	100.00%	
17	BROWN LN:PINE VIEW DR-BEILFUSS DR	1.00	LUMP SUM	\$15,784.84	\$15,784.84		0.00	\$0.00	1.00	\$15,784.84	1.00	\$15,784.84	100.00%	
18	BROWNING RD:N SHERMAN AVE-161 FT E OF KIPLING DR	1.00	LUMP SUM	\$13,270.44	\$13,270.44		0.00	\$0.00	1.00	\$13,270.44	1.00	\$13,270.44	100.00%	
19	BUHLER CT:ANHALT DR-299 FT S OF ANHALT DR	1.00	LUMP SUM	\$2,374.71	\$2,374.71		0.00	\$0.00	1.00	\$2,374.71	1.00	\$2,374.71	100.00%	
20	BURNING WOOD CT:BURNING WOOD WAY-228 FT SW OF BURNING WOOD WAY	1.00	LUMP SUM	\$2,304.87	\$2,304.87		0.00	\$0.00	1.00	\$2,304.87	1.00	\$2,304.87	100.00%	
21	BURNING WOOD WAY:MENOMONIE CT-160 FT N OF COMANCHE WAY	1.00	LUMP SUM	\$32,337.98	\$32,337.98		0.00	\$0.00	1.00	\$32,337.98	1.00	\$32,337.98	100.00%	

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

SCOTT CONSTRUCTION INC.
 CHIP SEALING 2023 - NORTH
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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
22	CAMINO DEL SOL:TROY DR-356 FT S OF TROY DR	1.00	LUMP SUM	\$3,352.53	\$3,352.53		0.00	\$0.00	1.00	\$3,352.53	1.00	\$3,352.53	100.00%
23	CASCADE RD:FORSTER DR-SHASTA DR	1.00	LUMP SUM	\$4,442.61	\$4,442.61		0.00	\$0.00	1.00	\$4,442.61	1.00	\$4,442.61	100.00%
24	CHEROKEE CLUB LN:PERFECT DR-N SHERMAN AVE	1.00	LUMP SUM	\$1,077.60	\$1,077.60		0.00	\$0.00	1.00	\$1,077.60	1.00	\$1,077.60	100.00%
25	CHINOOK LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$4,155.74	\$4,155.74		0.00	\$0.00	1.00	\$4,155.74	1.00	\$4,155.74	100.00%
26	CLAREMONT LN:KENNEDY RD-BONNER LN	1.00	LUMP SUM	\$2,025.49	\$2,025.49		0.00	\$0.00	1.00	\$2,025.49	1.00	\$2,025.49	100.00%
27	CODY LN:ELGAR LN-BONNER LN	1.00	LUMP SUM	\$7,159.06	\$7,159.06		0.00	\$0.00	1.00	\$7,159.06	1.00	\$7,159.06	100.00%
28	COLORADO CT:IOWA DR-288 FT S OF IOWA DR	1.00	LUMP SUM	\$2,793.78	\$2,793.78		0.00	\$0.00	1.00	\$2,793.78	1.00	\$2,793.78	100.00%
29	COMANCHE GLN:COMANCHE WAY-514 FT E OF COMANCHE GLN (N)	1.00	LUMP SUM	\$7,263.82	\$7,263.82		0.00	\$0.00	1.00	\$7,263.82	1.00	\$7,263.82	100.00%
30	COMANCHE GLN:COMANCHE GLN-162 FT S OF COMANCHE GLN	1.00	LUMP SUM	\$1,746.11	\$1,746.11		0.00	\$0.00	1.00	\$1,746.11	1.00	\$1,746.11	100.00%
31	COMANCHE GLN:COMANCHE GLN-183 FT N OF COMANCHE GLN	1.00	LUMP SUM	\$2,469.50	\$2,469.50		0.00	\$0.00	1.00	\$2,469.50	1.00	\$2,469.50	100.00%
32	COMANCHE WAY:MONICA LN-BURNING WOOD WAY	1.00	LUMP SUM	\$34,642.84	\$34,642.84		0.00	\$0.00	1.00	\$34,642.84	1.00	\$34,642.84	100.00%
33	CORDELIA CRESCENT:KENNEDY RD-MOOSE TRAIL	1.00	LUMP SUM	\$3,422.38	\$3,422.38		0.00	\$0.00	1.00	\$3,422.38	1.00	\$3,422.38	100.00%
34	CROWNHARDT CIR:BEILFUSS DR-154 FT SE OF BEILFUSS DR	1.00	LUMP SUM	\$1,676.27	\$1,676.27		0.00	\$0.00	1.00	\$1,676.27	1.00	\$1,676.27	100.00%
35	DAKOTA DR:COLORADO CT-69 FT NE OF ARKANSAS AVE	1.00	LUMP SUM	\$9,952.83	\$9,952.83		0.00	\$0.00	1.00	\$9,952.83	1.00	\$9,952.83	100.00%
36	DAPIN RD:AMERICAN ASH DR-KENNEDY RD	1.00	LUMP SUM	\$6,705.07	\$6,705.07		0.00	\$0.00	1.00	\$6,705.07	1.00	\$6,705.07	100.00%
37	DEBRA LN:NORTHLAND DR-COMANCHE WAY	1.00	LUMP SUM	\$18,543.70	\$18,543.70		0.00	\$0.00	1.00	\$18,543.70	1.00	\$18,543.70	100.00%
38	DEBS RD:NORTHPORT DR-887 FT E OF NORTHPORT DR	1.00	LUMP SUM	\$5,687.33	\$5,687.33		0.00	\$0.00	1.00	\$5,687.33	1.00	\$5,687.33	100.00%
39	DELAWARE BLVD:N SHERMAN AVE-WHEELER RD	1.00	LUMP SUM	\$50,836.78	\$50,836.78		0.00	\$0.00	1.00	\$50,836.78	1.00	\$50,836.78	100.00%
40	DELLADONNA WAY:MORNINGSTAR LN-MORNINGSTAR LN	1.00	LUMP SUM	\$6,006.62	\$6,006.62		0.00	\$0.00	1.00	\$6,006.62	1.00	\$6,006.62	100.00%
41	DOE CROSSING TRL:POND ST-ANHALT DR	1.00	LUMP SUM	\$3,911.29	\$3,911.29		0.00	\$0.00	1.00	\$3,911.29	1.00	\$3,911.29	100.00%
42	DORTON CIR:ELGAR LN-124 FT E OF ELGAR LN	1.00	LUMP SUM	\$1,396.89	\$1,396.89		0.00	\$0.00	1.00	\$1,396.89	1.00	\$1,396.89	100.00%
43	DRYDEN DR:LONDONDERRY DR-SHELLEY LN	1.00	LUMP SUM	\$10,197.29	\$10,197.29		0.00	\$0.00	1.00	\$10,197.29	1.00	\$10,197.29	100.00%
44	E KARSTENS DR:TROY DR-W KARSTENS DR	1.00	LUMP SUM	\$4,854.19	\$4,854.19		0.00	\$0.00	1.00	\$4,854.19	1.00	\$4,854.19	100.00%

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45	ELGAR CIR:ELGAR LN-113 FT SE OF ELGAR LN	1.00	LUMP SUM	\$1,396.89	\$1,396.89		0.00	\$0.00	1.00	\$1,396.89	1.00	\$1,396.89	100.00%
46	ELGAR LN:BONNER LN-BONNER LN	1.00	LUMP SUM	\$12,711.69	\$12,711.69		0.00	\$0.00	1.00	\$12,711.69	1.00	\$12,711.69	100.00%
47	ELIOT LN:THACKERAY RD-TENNYSON LN	1.00	LUMP SUM	\$7,822.58	\$7,822.58		0.00	\$0.00	1.00	\$7,822.58	1.00	\$7,822.58	100.00%
48	ESCH LN:LONGVIEW ST-WYOMING WAY	1.00	LUMP SUM	\$19,416.76	\$19,416.76		0.00	\$0.00	1.00	\$19,416.76	1.00	\$19,416.76	100.00%
49	FULTON LN:ELGAR LN-SCHOOL RD	1.00	LUMP SUM	\$2,151.21	\$2,151.21		0.00	\$0.00	1.00	\$2,151.21	1.00	\$2,151.21	100.00%
50	GALE CT:TROY DR-160 FT N OF TROY DR	1.00	LUMP SUM	\$1,815.96	\$1,815.96		0.00	\$0.00	1.00	\$1,815.96	1.00	\$1,815.96	100.00%
51	GINA CT:TROY DR-160 FT N OF TROY DR	1.00	LUMP SUM	\$1,850.88	\$1,850.88		0.00	\$0.00	1.00	\$1,850.88	1.00	\$1,850.88	100.00%
52	GLENDALE LN:ALPINE RD-HOVDE RD	1.00	LUMP SUM	\$2,918.50	\$2,918.50		0.00	\$0.00	1.00	\$2,918.50	1.00	\$2,918.50	100.00%
53	GOODLAND DR:TROY DR-NORTHPORT DR	1.00	LUMP SUM	\$5,587.56	\$5,587.56		0.00	\$0.00	1.00	\$5,587.56	1.00	\$5,587.56	100.00%
54	GREEN AVE:SAUTHOFF RD-WESTPORT RD	1.00	LUMP SUM	\$11,524.33	\$11,524.33		0.00	\$0.00	1.00	\$11,524.33	1.00	\$11,524.33	100.00%
55	GULSETH ST:HOLLOW RIDGE RD-PACKERS AVE	1.00	LUMP SUM	\$4,924.03	\$4,924.03		0.00	\$0.00	1.00	\$4,924.03	1.00	\$4,924.03	100.00%
56	HAAS ST:ZENO ST-N SHERMAN AVE	1.00	LUMP SUM	\$3,911.29	\$3,911.29		0.00	\$0.00	1.00	\$3,911.29	1.00	\$3,911.29	100.00%
57	HALLOWS CIR:WESTPORT RD-177 FT SW OF WESTPORT RD	1.00	LUMP SUM	\$2,095.33	\$2,095.33		0.00	\$0.00	1.00	\$2,095.33	1.00	\$2,095.33	100.00%
58	HANOVER ST:TROY DR-DREWRY LN	1.00	LUMP SUM	\$6,216.16	\$6,216.16		0.00	\$0.00	1.00	\$6,216.16	1.00	\$6,216.16	100.00%
59	HAVEY RD:KENNEDY RD-NORTHVIEW DR	1.00	LUMP SUM	\$25,064.18	\$25,064.18		0.00	\$0.00	1.00	\$25,064.18	1.00	\$25,064.18	100.00%
60	HEFFERNAN DR:SAUTHOFF RD-KNUTSON DR	1.00	LUMP SUM	\$4,016.06	\$4,016.06		0.00	\$0.00	1.00	\$4,016.06	1.00	\$4,016.06	100.00%
61	HINTZE RD:LERDAHL RD-MARCY RD	1.00	LUMP SUM	\$9,079.78	\$9,079.78		0.00	\$0.00	1.00	\$9,079.78	1.00	\$9,079.78	100.00%
62	HOLLOW RIDGE RD:POND ST-162 FT N OF GULSETH ST	1.00	LUMP SUM	\$7,473.36	\$7,473.36		0.00	\$0.00	1.00	\$7,473.36	1.00	\$7,473.36	100.00%
63	HOVDE RD:FORSTER DR-TROY DR	1.00	LUMP SUM	\$5,188.44	\$5,188.44		0.00	\$0.00	1.00	\$5,188.44	1.00	\$5,188.44	100.00%
64	ILENE LN:MONICA LN-WHEELER RD	1.00	LUMP SUM	\$3,043.22	\$3,043.22		0.00	\$0.00	1.00	\$3,043.22	1.00	\$3,043.22	100.00%
65	IOWA DR:HAVEY RD-COLORADO CT	1.00	LUMP SUM	\$11,768.79	\$11,768.79		0.00	\$0.00	1.00	\$11,768.79	1.00	\$11,768.79	100.00%
66	JAY CIR:JAY DR-188 FT SE OF JAY DR	1.00	LUMP SUM	\$1,815.96	\$1,815.96		0.00	\$0.00	1.00	\$1,815.96	1.00	\$1,815.96	100.00%
67	JAY DR:BARBY LN-NORTHLAND DR	1.00	LUMP SUM	\$9,429.00	\$9,429.00		0.00	\$0.00	1.00	\$9,429.00	1.00	\$9,429.00	100.00%

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68	JUDY CIR:BARBY LN-152 FT W OF BARBY LN	1.00	LUMP SUM	\$1,606.42	\$1,606.42		0.00	\$0.00	1.00	\$1,606.42	1.00	\$1,606.42	100.00%
69	JUDY LN:BARBY LN-NORTHLAND DR	1.00	LUMP SUM	\$7,124.13	\$7,124.13		0.00	\$0.00	1.00	\$7,124.13	1.00	\$7,124.13	100.00%
70	KENWOOD ST:MAYFIELD LN-IOWA DR	1.00	LUMP SUM	\$4,365.28	\$4,365.28		0.00	\$0.00	1.00	\$4,365.28	1.00	\$4,365.28	100.00%
71	KIPLING DR:BROWNING RD-TENNYSON LN	1.00	LUMP SUM	\$8,590.87	\$8,590.87		0.00	\$0.00	1.00	\$8,590.87	1.00	\$8,590.87	100.00%
72	KNUTSON DR:366 FT SE OF NO NAME CT-GREEN AVE	1.00	LUMP SUM	\$8,730.56	\$8,730.56		0.00	\$0.00	1.00	\$8,730.56	1.00	\$8,730.56	100.00%
73	LERDAHL RD:MUIR DR-TROY DR	1.00	LUMP SUM	\$6,844.76	\$6,844.76		0.00	\$0.00	1.00	\$6,844.76	1.00	\$6,844.76	100.00%
74	LITTLE FLEUR LN:WOODWARD DR-DELLADONNA WAY	1.00	LUMP SUM	\$4,944.99	\$4,944.99		0.00	\$0.00	1.00	\$4,944.99	1.00	\$4,944.99	100.00%
75	LONGVIEW ST:ESCH LN-KENWOOD ST	1.00	LUMP SUM	\$2,933.47	\$2,933.47		0.00	\$0.00	1.00	\$2,933.47	1.00	\$2,933.47	100.00%
76	LUSTER AVE:HARPER RD-LERDAHL RD	1.00	LUMP SUM	\$5,924.31	\$5,924.31		0.00	\$0.00	1.00	\$5,924.31	1.00	\$5,924.31	100.00%
77	MANDRAKE RD:NORTHPORT DR-MONICA LN	1.00	LUMP SUM	\$24,620.17	\$24,620.17		0.00	\$0.00	1.00	\$24,620.17	1.00	\$24,620.17	100.00%
78	MANITOWISH WAY:COMANCHE WAY-BURNING WOOD WAY	1.00	LUMP SUM	\$6,181.23	\$6,181.23		0.00	\$0.00	1.00	\$6,181.23	1.00	\$6,181.23	100.00%
79	MARCY RD:WOODWARD DR-TROY DR	1.00	LUMP SUM	\$12,372.44	\$12,372.44		0.00	\$0.00	1.00	\$12,372.44	1.00	\$12,372.44	100.00%
80	MARYLAND DR:717 FT S OF DELAWARE BLVD-DELAWARE BLVD	1.00	LUMP SUM	\$5,832.01	\$5,832.01		0.00	\$0.00	1.00	\$5,832.01	1.00	\$5,832.01	100.00%
81	MAYFIELD LN:ESCH LN-KENWOOD ST	1.00	LUMP SUM	\$2,898.54	\$2,898.54		0.00	\$0.00	1.00	\$2,898.54	1.00	\$2,898.54	100.00%
82	MEADOW RIDGE LN:MEADOW VALLEY DR-GREEN AVE	1.00	LUMP SUM	\$8,730.56	\$8,730.56		0.00	\$0.00	1.00	\$8,730.56	1.00	\$8,730.56	100.00%
83	MEADOW VALLEY DR:161 FT S OF PINE VIEW DR-SAUTHOFF RD	1.00	LUMP SUM	\$10,177.33	\$10,177.33		0.00	\$0.00	1.00	\$10,177.33	1.00	\$10,177.33	100.00%
84	MELBY DR:MANDRAKE RD-TENNESSEE TRL	1.00	LUMP SUM	\$7,927.34	\$7,927.34		0.00	\$0.00	1.00	\$7,927.34	1.00	\$7,927.34	100.00%
85	MENOMONIE CT:MENOMONIE LN-315 FT E OF MENOMONIE LN	1.00	LUMP SUM	\$2,793.78	\$2,793.78		0.00	\$0.00	1.00	\$2,793.78	1.00	\$2,793.78	100.00%
86	MENOMONIE LN:MENOMONIE CT-COMANCHE WAY	1.00	LUMP SUM	\$17,810.33	\$17,810.33		0.00	\$0.00	1.00	\$17,810.33	1.00	\$17,810.33	100.00%
87	MONICA LN:NORTHLAND DR-COMANCHE WAY	1.00	LUMP SUM	\$17,530.96	\$17,530.96		0.00	\$0.00	1.00	\$17,530.96	1.00	\$17,530.96	100.00%
88	MONTANA CIR:MONICA LN-191 FT S OF MONICA LN	1.00	LUMP SUM	\$1,920.72	\$1,920.72		0.00	\$0.00	1.00	\$1,920.72	1.00	\$1,920.72	100.00%
89	MOOSE TRAIL:KENNEDY RD-CORDELIA CRESCENT	1.00	LUMP SUM	\$2,723.93	\$2,723.93		0.00	\$0.00	1.00	\$2,723.93	1.00	\$2,723.93	100.00%
90	MORNINGSTAR LN:MUIR DR-MARCY RD	1.00	LUMP SUM	\$10,511.59	\$10,511.59		0.00	\$0.00	1.00	\$10,511.59	1.00	\$10,511.59	100.00%

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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
91	MORROW CT:DAPIN RD-253 FT S OF DAPIN RD	1.00	LUMP SUM	\$2,444.56	\$2,444.56		0.00	\$0.00	1.00	\$2,444.56	1.00	\$2,444.56	100.00%
92	MOSINEE LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$5,622.48	\$5,622.48		0.00	\$0.00	1.00	\$5,622.48	1.00	\$5,622.48	100.00%
93	MUIR DR:HARPER RD-LERDAHL RD	1.00	LUMP SUM	\$7,857.50	\$7,857.50		0.00	\$0.00	1.00	\$7,857.50	1.00	\$7,857.50	100.00%
94	N SHERMAN AVE:NORTHPORT DR-CHEROKEE CLUB LN	1.00	LUMP SUM	\$76,330.00	\$76,330.00		0.00	\$0.00	1.00	\$76,330.00	1.00	\$76,330.00	100.00%
95	NAMEKAGON LN:MENOMONIE LN-BURNING WOOD WAY	1.00	LUMP SUM	\$5,168.49	\$5,168.49		0.00	\$0.00	1.00	\$5,168.49	1.00	\$5,168.49	100.00%
96	NANCY LN:BONNER LN-BARBY LN	1.00	LUMP SUM	\$9,289.31	\$9,289.31		0.00	\$0.00	1.00	\$9,289.31	1.00	\$9,289.31	100.00%
97	NEVADA RD:WINN TRL-ARIZONA PASS	1.00	LUMP SUM	\$13,968.89	\$13,968.89		0.00	\$0.00	1.00	\$13,968.89	1.00	\$13,968.89	100.00%
98	NOBEL LN:TOBAN DR-489 FT E OF TOBAN DR	1.00	LUMP SUM	\$3,492.22	\$3,492.22		0.00	\$0.00	1.00	\$3,492.22	1.00	\$3,492.22	100.00%
99	NORTHLAND DR:WHEELER RD-DELAWARE BLVD	1.00	LUMP SUM	\$19,416.76	\$19,416.76		0.00	\$0.00	1.00	\$19,416.76	1.00	\$19,416.76	100.00%
100	NORTHPORT DR:KNUTSON DR-TROY DR	1.00	LUMP SUM	\$104,442.39	\$104,442.39		0.00	\$0.00	1.00	\$104,442.39	1.00	\$104,442.39	100.00%
101	NORTHRIDGE TER:NORTHPORT DR-742 FT S OF NORTHPORT DR	1.00	LUMP SUM	\$5,692.32	\$5,692.32		0.00	\$0.00	1.00	\$5,692.32	1.00	\$5,692.32	100.00%
102	NORTHVIEW DR:HAVEY RD-MELBY DR	1.00	LUMP SUM	\$6,949.52	\$6,949.52		0.00	\$0.00	1.00	\$6,949.52	1.00	\$6,949.52	100.00%
103	NORWAY MAPLE CIR:WHEELER RD-190 FT S OF WHEELER RD	1.00	LUMP SUM	\$2,200.10	\$2,200.10		0.00	\$0.00	1.00	\$2,200.10	1.00	\$2,200.10	100.00%
104	NOVA WAY:MUIR DR-LERDAHL RD	1.00	LUMP SUM	\$6,774.91	\$6,774.91		0.00	\$0.00	1.00	\$6,774.91	1.00	\$6,774.91	100.00%
105	NOVICK DR:FORSTER DR-BECKER DR	1.00	LUMP SUM	\$5,674.86	\$5,674.86		0.00	\$0.00	1.00	\$5,674.86	1.00	\$5,674.86	100.00%
106	PETTERLE PL:VERA CT-192 FT NE OF VERA CT	1.00	LUMP SUM	\$1,783.53	\$1,783.53		0.00	\$0.00	1.00	\$1,783.53	1.00	\$1,783.53	100.00%
107	PINE VIEW DR:MEADOW VALLEY DR-GREEN AVE	1.00	LUMP SUM	\$8,835.32	\$8,835.32		0.00	\$0.00	1.00	\$8,835.32	1.00	\$8,835.32	100.00%
108	POND ST:PRAIRIEVIEW DR-WHITETAIL LN	1.00	LUMP SUM	\$6,076.47	\$6,076.47		0.00	\$0.00	1.00	\$6,076.47	1.00	\$6,076.47	100.00%
109	PRAIRIEVIEW DR:148 FT S OF POND ST-ANHALT DR	1.00	LUMP SUM	\$5,098.64	\$5,098.64		0.00	\$0.00	1.00	\$5,098.64	1.00	\$5,098.64	100.00%
110	RANDY LN:HANOVER ST-SUSAN CIR	1.00	LUMP SUM	\$5,971.70	\$5,971.70		0.00	\$0.00	1.00	\$5,971.70	1.00	\$5,971.70	100.00%
111	RED CLOUD LN:MANITOWISH WAY-COMANCHE WAY	1.00	LUMP SUM	\$5,936.78	\$5,936.78		0.00	\$0.00	1.00	\$5,936.78	1.00	\$5,936.78	100.00%
112	REINKE DR:JAY DR-MANDRAKE RD	1.00	LUMP SUM	\$2,235.02	\$2,235.02		0.00	\$0.00	1.00	\$2,235.02	1.00	\$2,235.02	100.00%
113	RIGNEY LN:720 FT S OF ANHALT DR-N SHERMAN AVE	1.00	LUMP SUM	\$9,778.22	\$9,778.22		0.00	\$0.00	1.00	\$9,778.22	1.00	\$9,778.22	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
114	SAUTHOFF RD:LOEPRICH LN-GREEN AVE	1.00	LUMP SUM	\$9,079.78	\$9,079.78		0.00	\$0.00	1.00	\$9,079.78	1.00	\$9,079.78	100.00%
115	SCHOOL RD:TROY DR-WHEELER RD	1.00	LUMP SUM	\$39,911.11	\$39,911.11		0.00	\$0.00	1.00	\$39,911.11	1.00	\$39,911.11	100.00%
116	SCOTT LN:DRYDEN DR-PACKERS AVE	1.00	LUMP SUM	\$7,159.06	\$7,159.06		0.00	\$0.00	1.00	\$7,159.06	1.00	\$7,159.06	100.00%
117	SHASTA DR:1314 FT W OF CASCADE RD-HOVDE RD	1.00	LUMP SUM	\$10,127.44	\$10,127.44		0.00	\$0.00	1.00	\$10,127.44	1.00	\$10,127.44	100.00%
118	SHELLEY LN:DRYDEN DR-KIPLING DR	1.00	LUMP SUM	\$4,679.58	\$4,679.58		0.00	\$0.00	1.00	\$4,679.58	1.00	\$4,679.58	100.00%
119	SHOSHONEE LN:BURNING WOOD WAY-COMANCHE WAY	1.00	LUMP SUM	\$1,746.11	\$1,746.11		0.00	\$0.00	1.00	\$1,746.11	1.00	\$1,746.11	100.00%
120	SPENSER LN:THACKERAY RD-TENNYSON LN	1.00	LUMP SUM	\$7,089.21	\$7,089.21		0.00	\$0.00	1.00	\$7,089.21	1.00	\$7,089.21	100.00%
121	SUNFIELD ST:HANOVER ST-N SHERMAN AVE	1.00	LUMP SUM	\$8,870.24	\$8,870.24		0.00	\$0.00	1.00	\$8,870.24	1.00	\$8,870.24	100.00%
122	SUSAN CIR:SUSAN LN-198 FT NE OF SUSAN LN	1.00	LUMP SUM	\$1,955.64	\$1,955.64		0.00	\$0.00	1.00	\$1,955.64	1.00	\$1,955.64	100.00%
123	SUSAN LN:TROY DR-SUSAN CIR	1.00	LUMP SUM	\$2,514.40	\$2,514.40		0.00	\$0.00	1.00	\$2,514.40	1.00	\$2,514.40	100.00%
124	TENLEY LN:MOOSE TRAIL-CORDELIA CRESCENT	1.00	LUMP SUM	\$838.13	\$838.13		0.00	\$0.00	1.00	\$838.13	1.00	\$838.13	100.00%
125	TENNESSEE TRL:WINN TRL-DELAWARE BLVD	1.00	LUMP SUM	\$4,085.90	\$4,085.90		0.00	\$0.00	1.00	\$4,085.90	1.00	\$4,085.90	100.00%
126	TENNYSON LN:N SHERMAN AVE-PACKERS AVE	1.00	LUMP SUM	\$14,143.50	\$14,143.50		0.00	\$0.00	1.00	\$14,143.50	1.00	\$14,143.50	100.00%
127	TEXAS TRL:568 FT S OF DELAWARE BLVD-ARKANSAS AVE	1.00	LUMP SUM	\$8,730.56	\$8,730.56		0.00	\$0.00	1.00	\$8,730.56	1.00	\$8,730.56	100.00%
128	THACKERAY RD:N SHERMAN AVE-KIPLING DR	1.00	LUMP SUM	\$12,432.31	\$12,432.31		0.00	\$0.00	1.00	\$12,432.31	1.00	\$12,432.31	100.00%
129	TOBAN DR:TROY DR-NORTHPORT DR	1.00	LUMP SUM	\$9,394.08	\$9,394.08		0.00	\$0.00	1.00	\$9,394.08	1.00	\$9,394.08	100.00%
130	TROY DR:HARPER RD-MARCY RD	1.00	LUMP SUM	\$19,082.50	\$19,082.50		0.00	\$0.00	1.00	\$19,082.50	1.00	\$19,082.50	100.00%
131	TROY DR:SCHOOL RD-NORTHPORT DR	1.00	LUMP SUM	\$26,715.50	\$26,715.50		0.00	\$0.00	1.00	\$26,715.50	1.00	\$26,715.50	100.00%
132	TROY DR:NORTHPORT DR-N SHERMAN AVE	1.00	LUMP SUM	\$10,651.28	\$10,651.28		0.00	\$0.00	1.00	\$10,651.28	1.00	\$10,651.28	100.00%
133	UTAH CT:292 FT S OF DELAWARE BLVD-DELAWARE BLVD	1.00	LUMP SUM	\$2,793.78	\$2,793.78		0.00	\$0.00	1.00	\$2,793.78	1.00	\$2,793.78	100.00%
134	VEITH AVE:1193 FT S OF W SAUTHOFF RD-W SAUTHOFF RD	1.00	LUMP SUM	\$5,737.22	\$5,737.22		0.00	\$0.00	1.00	\$5,737.22	1.00	\$5,737.22	100.00%
135	VERA CT:362 FT NW OF PETERLE PL-SCHOOL RD	1.00	LUMP SUM	\$7,752.73	\$7,752.73		0.00	\$0.00	1.00	\$7,752.73	1.00	\$7,752.73	100.00%
136	VERMONT CIR:DAKOTA DR-307 FT SE OF DAKOTA DR	1.00	LUMP SUM	\$2,619.17	\$2,619.17		0.00	\$0.00	1.00	\$2,619.17	1.00	\$2,619.17	100.00%

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137	W KARSTENS DR:TROY DR-E KARSTENS DR	1.00	LUMP SUM	\$4,679.58	\$4,679.58		0.00	\$0.00	1.00	\$4,679.58	1.00	\$4,679.58	100.00%
138	WARRIOR LN:MANITOWISH WAY-COMANCHE WAY	1.00	LUMP SUM	\$5,315.16	\$5,315.16		0.00	\$0.00	1.00	\$5,315.16	1.00	\$5,315.16	100.00%
139	WEeping BIRCH CIR:WHEELER RD-277 FT S OF WHEELER RD	1.00	LUMP SUM	\$2,619.17	\$2,619.17		0.00	\$0.00	1.00	\$2,619.17	1.00	\$2,619.17	100.00%
140	WHEELER RD:AMERICAN ASH DR-2140 FT E OF N SHERMAN AVE	1.00	LUMP SUM	\$14,827.98	\$14,827.98		0.00	\$0.00	1.00	\$14,827.98	1.00	\$14,827.98	100.00%
141	WHITE ASPEN RD:AMERICAN ASH DR-AMERICAN ASH DR	1.00	LUMP SUM	\$6,774.91	\$6,774.91		0.00	\$0.00	1.00	\$6,774.91	1.00	\$6,774.91	100.00%
142	WHITETAIL LN:149 FT S OF POND ST-ANHALT DR	1.00	LUMP SUM	\$3,631.91	\$3,631.91		0.00	\$0.00	1.00	\$3,631.91	1.00	\$3,631.91	100.00%
143	WHITMAN LN:TENNYSON LN-609 FT N OF TENNYSON LN	1.00	LUMP SUM	\$4,260.51	\$4,260.51		0.00	\$0.00	1.00	\$4,260.51	1.00	\$4,260.51	100.00%
144	WINN TRL:NORTHVIEW DR-TENNESSEE TRL	1.00	LUMP SUM	\$6,551.41	\$6,551.41		0.00	\$0.00	1.00	\$6,551.41	1.00	\$6,551.41	100.00%
145	WOODWARD DR:MARCY RD-FORSTER DR	1.00	LUMP SUM	\$2,968.39	\$2,968.39		0.00	\$0.00	1.00	\$2,968.39	1.00	\$2,968.39	100.00%
146	WYOMING WAY:MONICA LN-TEXAS TRL	1.00	LUMP SUM	\$15,016.56	\$15,016.56		0.00	\$0.00	1.00	\$15,016.56	1.00	\$15,016.56	100.00%
147	ZENO ST:HAAS ST-LAKE VIEW AVE	1.00	LUMP SUM	\$4,260.51	\$4,260.51		0.00	\$0.00	1.00	\$4,260.51	1.00	\$4,260.51	100.00%
148	DREWRY LN:ESCH LN-HANOVER ST	1.00	LUMP SUM	\$5,313.17	\$5,313.17		0.00	\$0.00	1.00	\$5,313.17	1.00	\$5,313.17	100.00%
149	HANOVER ST:DREWRY LN-MAYFIELD LN	1.00	LUMP SUM	\$7,919.86	\$7,919.86		0.00	\$0.00	1.00	\$7,919.86	1.00	\$7,919.86	100.00%
150	KENWOOD ST:LONGVIEW ST-MAYFIELD LN	1.00	LUMP SUM	\$2,304.87	\$2,304.87		0.00	\$0.00	1.00	\$2,304.87	1.00	\$2,304.87	100.00%
151	LONGVIEW ST:KENWOOD ST-HANOVER ST	1.00	LUMP SUM	\$3,467.28	\$3,467.28		0.00	\$0.00	1.00	\$3,467.28	1.00	\$3,467.28	100.00%
152	MAYFIELD LN:KENWOOD ST-N SHERMAN AVE	1.00	LUMP SUM	\$11,617.88	\$11,617.88		0.00	\$0.00	1.00	\$11,617.88	1.00	\$11,617.88	100.00%
153	W SAUTHOFF RD:LOEPRICH LN-VEITH AVE	1.00	LUMP SUM	\$5,363.06	\$5,363.06		0.00	\$0.00	1.00	\$5,363.06	1.00	\$5,363.06	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	70.00	DAYS	\$321.43	\$22,500.10		0.00	\$0.00	70.00	\$22,500.10	70.00	\$22,500.10	100.00%
21041	INLET PROTECTION, TYPE D - COMPLETE	286.00	EACH	\$115.00	\$32,890.00		0.00	\$0.00	286.00	\$32,890.00	286.00	\$32,890.00	100.00%
60800	PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE	27,500.00	L.F.	\$0.68	\$18,700.00		20,670.00	\$14,055.60	0.00	\$0.00	20,670.00	\$14,055.60	75.16%
60801	PAVEMENT MARKING EPOXY, 4-INCH DOUBLE LINE YELLOW	7,250.00	L.F.	\$1.15	\$8,337.50		8,759.00	\$10,072.85	0.00	\$0.00	8,759.00	\$10,072.85	120.81%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	36,500.00	L.F.	\$0.90	\$32,850.00		33,404.00	\$30,063.60	0.00	\$0.00	33,404.00	\$30,063.60	91.52%
60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP)	250.00	L.F.	\$0.90	\$225.00		832.00	\$748.80	0.00	\$0.00	832.00	\$748.80	332.80%

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60802	PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP)	3,500.00	L.F.	\$0.90	\$3,150.00		2,764.00	\$2,487.60	0.00	\$0.00	2,764.00	\$2,487.60	78.97%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	1,750.00	L.F.	\$0.90	\$1,575.00		1,864.00	\$1,677.60	0.00	\$0.00	1,864.00	\$1,677.60	106.51%
60803	PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE	1,650.00	L.F.	\$1.55	\$2,557.50		1,486.00	\$2,303.30	0.00	\$0.00	1,486.00	\$2,303.30	90.06%
60803	PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP)	550.00	L.F.	\$1.55	\$852.50		40.00	\$62.00	0.00	\$0.00	40.00	\$62.00	7.27%
60811	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	80.00	L.F.	\$7.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	5,850.00	L.F.	\$8.50	\$49,725.00		6,753.00	\$57,400.50	0.00	\$0.00	6,753.00	\$57,400.50	115.44%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	550.00	L.F.	\$10.50	\$5,775.00		94.00	\$987.00	0.00	\$0.00	94.00	\$987.00	17.09%
60816	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH, CONTINENTAL CROSSWALK	1,600.00	L.F.	\$12.00	\$19,200.00		2,127.00	\$25,524.00	0.00	\$0.00	2,127.00	\$25,524.00	132.94%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	1,100.00	L.F.	\$12.50	\$13,750.00		1,123.00	\$14,037.50	0.00	\$0.00	1,123.00	\$14,037.50	102.09%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	6.00	EACH	\$125.00	\$750.00		5.00	\$625.00	0.00	\$0.00	5.00	\$625.00	83.33%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE GUIDE (MAN)	60.00	EACH	\$125.00	\$7,500.00		62.00	\$7,750.00	0.00	\$0.00	62.00	\$7,750.00	103.33%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$275.00	\$550.00		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)	225.00	L.F.	\$0.70	\$157.50		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)	3,500.00	L.F.	\$0.70	\$2,450.00		2,540.00	\$1,778.00	0.00	\$0.00	2,540.00	\$1,778.00	72.57%
60881	PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	1,650.00	L.F.	\$0.70	\$1,155.00		1,460.00	\$1,022.00	0.00	\$0.00	1,460.00	\$1,022.00	88.48%
60882	PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (2' LINE 6' GAP)	550.00	L.F.	\$1.20	\$660.00		366.00	\$439.20	0.00	\$0.00	366.00	\$439.20	66.55%
90010	PAVEMENT MARKING EPOXY, YIELD LINE	50.00	EACH	\$55.00	\$2,750.00		49.00	\$2,695.00	0.00	\$0.00	49.00	\$2,695.00	98.00%
CONTRACT TOTALS					\$1,618,620.25			\$173,729.55		\$1,444,890.25		\$1,618,619.80	100.00%
CHANGE ORDER #1, ACC'T NO. 14346-402-200													
	- PAVEMENT MARKING EPOXY, 4-INCH DOUBLE LINE YELLOW	4,001.00	L.F.	\$1.15		\$4,601.15	4,001.00	\$4,601.15	0.00	\$0.00	4,001.00	\$4,601.15	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,623,221.40			\$178,330.70		\$1,444,890.25		\$1,623,220.95	100.00%