

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 18

Project: REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015

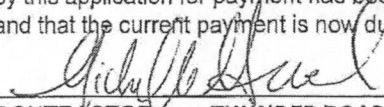
Contract Number: 7426

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>17</u>	<u>15,218.00</u>
LESS RETAINAGE:	<u>760.90</u>
SUBTOTAL:	<u>14,457.10</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 14,457.10</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

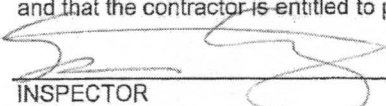
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: THUNDER ROAD APHALT, LLC

5/29/15
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

6/2/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-1-15
TO: 5-31-15

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

Thunder Road Asphalt

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

ACCOUNT NO. 10475-402-200
ACCOUNT NO. 10475-403-200

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

THUNDER ROAD APSHALT, LLC
REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
CONTRACT NO. 7426
PAYMENT NO. 1

		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
ACCOUNT NO. 10475-402-200													
1	ANCIENT OAK LN -201 FT E OF SUNDANCE DR -146 FT W OF TALL PINES WAY	1.00	LUMP SUM	\$1,365.00	\$1,365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
2	ASHWORTH DR -HAWKS RIDGE DR - 895 FT W OF HAWKS RIDGE DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
3	AUTUMN HILL DR -NELSON CROSSING -FAIRWAY OAKS DR	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
4	BEDNER RD -125 FT N OF RED GRANITE RD -FLAGSTONE DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
5	BELLFLOWER LN -DAYFLOWER DR - DAYFLOWER DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
6	BLACK STONE CIR -SHALE DR -W END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
7	BLAKTON RD -STARR GRASS DR - MANSION HILL AVE	1.00	LUMP SUM	\$294.00	\$294.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
8	BROADMOOR ST -WALDORF BLVD - RITZ DR	1.00	LUMP SUM	\$609.00	\$609.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
9	CARNS DR -RITZ DR -MID TOWN RD	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10	CEDARBERRY CIR (E) -ANCIENT OAK LN -CEDARBERRY CIR (W)	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
11	CEDARBERRY CIR (W) -ANCIENT OAK LN -CEDARBERRY CIR (E)	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
12	COLOR PEAK RD -SNOWBERRY LN - ANCIENT OAK LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
13	COLOR PEAK RD (E) -SILKWOOD TRL - SNOWBERRY LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
14	COLOR PEAK RD (W) -SILKWOOD TRL - SNOWBERRY LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
15	COPPER LEAF TRL -STARR GRASS DR - DEWBERRY DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
16	CORNUCOPIA CT -MORRAINE VIEW DR -W END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
17	DAYFLOWER DR -VELVET LEAF DR - 130 FT S OF TWINFLOWER DR	1.00	LUMP SUM	\$875.00	\$875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
18	DEWBERRY DR -COPPER LEAF TRL - MID TOWN RD	1.00	LUMP SUM	\$1,029.00	\$1,029.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
19	DOLOMITE LN -MICA RD -TALC TRL	1.00	LUMP SUM	\$560.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											***** #10		
		1	2	3	4	5	6	7	8	9		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
20	DREGERS WAY -198 FT N OF SILVERSTONE LN -SILVERSTONE LN	1.00	LUMP SUM	\$693.00	\$693.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21	EAGLEWOOD DR -RED TAIL DR -W END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
22	ETHAN CIR -FLAGSTONE DR -CUL DE SAC	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
23	FAIRWAY OAKS DR -WATERBEND DR - PINEVIEW DR	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
24	FEATHER EDGE DR -515 FT N OF TALONS WAY -80 FT SW TO END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
25	FLAGSTONE DR -TREVOR WAY -S PLEASANT VIEW RD	1.00	LUMP SUM	\$924.00	\$924.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
26	GAMMON LN -S GAMMON RD -PARK EDGE DR	1.00	LUMP SUM	\$434.00	\$434.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
27	GREENSIDE CIR -RED TAIL DR -E END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
28	HAWKS RIDGE DR -MID TOWN RD - ASHWORTH DR	1.00	LUMP SUM	\$1,190.00	\$1,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
29	HAWKSTONE WAY -198 FT N OF SILVERSTONE LN -162 FT S OF	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30	HIDDEN HILL DR -HILL CREEK DR -MID TOWN RD	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
31	HOLLYBUSH LN -SUNDANCE DR - COLOR PEAK RD (W)	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
32	JASMINE DR -VELVET LEAF DR - MEADOW SWEET DR	1.00	LUMP SUM	\$364.00	\$364.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
33	JEFFY TRL -RED GRANITE RD -1005 FT S OF FLAGSTONE DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
34	LAWN BROOK DR -REDAN DR -RED TAIL DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
35	LEGACY LN -SHUMARD DR -MID TOWN RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
36	LONE OAK LN -VALLEY VIEW RD - EAGLEWOOD DR	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
37	LOST PINE TRL -WINTER FROST PL - 369 FT W OF WINTER FROST PL	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
38	MADELINE ISLAND -NEW WASHBURN WAY -N END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
39	MANSION HILL AVE -WALDORF BLVD - 228 FT W TO END	1.00	LUMP SUM	\$1,155.00	\$1,155.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40	MAPLECREST DR -ROYAL OAKS DR - PINEVIEW DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
41	MARBLE CIR -RED GRANITE RD -S END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
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 PAYMENT NO. 1

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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
42	MAYO DR -CARNS DR -127 FT W TO END	1.00	LUMP SUM	\$1,022.00	\$1,022.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
43	MCDOWELL DR -STARR GRASS DR - 151 FT W TO END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
44	MEADOW SWEET DR -W END - DAYFLOWER DR	1.00	LUMP SUM	\$462.00	\$462.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
45	MICA RD -MID TOWN RD -FLAGSTONE DR	1.00	LUMP SUM	\$546.00	\$546.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
46	MOONLIGHT TRL -ANCIENT OAK LN - 413 FT S OF ANCIENT OAK LN	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
47	MORRAINE VIEW DR -NEW WASHBURN WAY -MCKENNA BLVD	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
48	NELSON CROSSING -WATERBEND DR - W END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
49	NEWBURY CIR -CANTERBURY RD -E END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50	OLD ORCHARD TRL -163 FT E OF TALL PINES WAY -TALL PINES WAY	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
51	ONDOSSAGON CT -NEW WASHBURN WAY -S END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
52	ONDOSSAGON WAY -KOTTKE DR -N WASHBURN WY	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
53	OVERLOOK RUN -CUL DE SAC - ANCIENT OAK LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
54	PARK EDGE DR -PARK RIDGE DR - GAMMON LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
55	PARK RIDGE DR -PARK EDGE DR -S GAMMON RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
56	PINE HILL DR -ANCIENT OAK LN - WINTER FROST PL	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
57	PINE HOLLOW PL -500 FT E OF LONE OAK LN -LONE OAK LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
58	PINEVIEW DR -ROYAL OAKS DR - FAIRWAY OAKS DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
59	QUARTZ LN -RED GRANITE RD - FLAGSTONE DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60	RED GRANITE RD -149 FT E OF MICA RD -TALC TRL	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
61	REDAN DR -WINTER FROST PL -LAWN BROOK DR	1.00	LUMP SUM	\$612.50	\$612.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
62	RITZ DR -E END -WALDORF BLVD	1.00	LUMP SUM	\$693.00	\$693.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
63	ROYAL OAKS DR -WATERBEND DR - MAPLECREST DR	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
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PAYMENT NO. 1											***** #10		11	12
		1	2	3	4	5	6	7	8	9				
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	
64	S GAMMON RD -N END -MID TOWN RD	1.00	LUMP SUM	\$630.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
65	SAWTOOTH LN -SHUMARD DR - LEGACY LANE	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
66	SHALE DR -150 FT E OF MICA RD -S PLEASANT VIEW RD	1.00	LUMP SUM	\$406.00	\$406.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
67	SHUMARD DR -SAWTOOTH LANE - SOUTHERN RIDGE TRL	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
68	SILKWOOD TRL -152 FT E OF SUNDANCE DR -LONE OAK LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
69	SILVERSTONE LN -450 FT E OF HAWKS RIDGE DR -WOODS RD	1.00	LUMP SUM	\$1,050.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70	SISKIWIT CIR -MORRAINE VIEW DR -W END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
71	SKY RIDGE DR -WATTS RD -KOTTKE DR	1.00	LUMP SUM	\$770.00	\$770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
72	SNOWBERRY LN -SUNDANCE DR - COLOR PEAK RD	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
73	SOARING SKY RUN -SUGAR MAPLE LN -100 FT NW TO END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
74	SOUTHERN RIDGE TRL -SHUMARD DR - MID TOWN RD	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
75	STARR GRASS DR -S HIGH POINT RD - TWINFLOWER DR	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
76	STARR GRASS DR -MANSION HILL AVE -MAYO DR	1.00	LUMP SUM	\$385.00	\$385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
77	SUNDANCE DR -VALLEY VIEW RD - ANCIENT OAK LN	1.00	LUMP SUM	\$546.00	\$546.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
78	SUNFLOWER DR -MEADOW SWEET DR -VELVET LEAF DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
79	TALC TRL -SHALE DR -FLAGSTONE DR	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
80	TALL PINES WAY -VALLEY VIEW RD - ANCIENT OAK LN	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
81	TALONS WAY -SUGAR MAPLE LN - FEATHER EDGE DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
82	TRADITION AVE -SOUTHERN RIDGE TRL -DEWBERRY DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
83	TREVOR WAY -726 FT N OF FLAGSTONE DR -225 FT S OF	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
84	TWINFLOWER DR -DEWBERRY DR - STARR GRASS DR	1.00	LUMP SUM	\$525.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
85	TWINLEAF LN -DAYFLOWER DR - DAYFLOWER DR	1.00	LUMP SUM	\$357.00	\$357.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
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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
86	VELVET LEAF DR -S HIGH POINT RD - MEADOW SWEET DR	1.00	LUMP SUM	\$231.00	\$231.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
87	WATERBEND DR -S PLEASANT VIEW RD -MID TOWN RD	1.00	LUMP SUM	\$455.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
88	WINTER FROST PL -MOONLIGHT TRL - PINE HILL DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
89	WOOD REED DR -STARR GRASS DR - DEWBERRY DR	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90	YARROW CIR -YELLOWCRESS DR -N END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
91	YELLOWCRESS DR -WOOD REED DR - TWINFLOWER DR	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
92	AZTALAN DR -WYALUSING DR - AMNICON TRL	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
93	BAILEY DR -STOCKBRIDGE DR -BLUFF POINT DR	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
94	BELMONT RD -MILWAUKEE ST CUL-DE-SAC -PORTLAND PKWY	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
95	BIG DIPPER DR -SHAPRSBURG DR - 149 FT SE OF SHARPSBURG DR	1.00	LUMP SUM	\$385.00	\$385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
96	BIG DIPPER DR -396 FT W OF MCLEAN DR -MCLEAN DR	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
97	BLUFF POINT DR -WYALUSING DR - STOCKBRIDGE DR	1.00	LUMP SUM	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
98	BOB-O-LINK LN -ACEWOOD BLVD - SHEARWATER ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
99	BROMLEY CIR -MEADOWLARK DR -E END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
100	BUCKHORN DR -WYALUSING DR - AZTALAN DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
101	CALLISTO DR -CALLISTO DR (NB) - KILPATRICK LN	1.00	LUMP SUM	\$385.00	\$385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
102	CARINA LN -GALILEO DR - SHARPSBURG DR	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
103	CHARON LN -JUPITER DR -HERCULES TRL	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
104	CONNOR ST -RUSTIC DR -CUL DE SAC	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
105	COPERNICUS WAY -NORTH STAR DR - SHARPSBURG DR	1.00	LUMP SUM	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
106	COPERNICUS WAY ALLEY -GALILEO DR -COPERNICUS WAY	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
107	CORINTH TRL -SEVEN PINES AVE - VICKSBURG RD	1.00	LUMP SUM	\$532.00	\$532.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											*****		
		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
108	DOMINION DR -WYALUSING DR - HIGHCLIFF TRL	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
109	DRISCOLL DR -177 FT E TO END -388 FT W OF RUSTIC DR	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
110	EAST HILL PKY -EAST HILL PKWY MEDIAN -EAST HILL PKWY MEDIAN	1.00	LUMP SUM	\$455.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
111	EAST HILL PKY (E) -RESTON HEIGHTS DR -BLUFF POINT DR	1.00	LUMP SUM	\$672.00	\$672.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
112	EAST HILL PKY (W) -RESTON HEIGHTS DR -BLUFF POINT DR	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
113	ELDON CT -COTTAGE GROVE RD -N END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
114	ELLIE CIR -VERNON AVE -W END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
115	GALILEO DR -VICKSBURG RD - SHARPSBURG DR	1.00	LUMP SUM	\$1,085.00	\$1,085.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
116	GEMINI DR -JUPITER DR - SHARPSBURG DR	1.00	LUMP SUM	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
117	GOLDFINCH DR -TOPAZ LN -ONYX LN	1.00	LUMP SUM	\$529.20	\$529.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
118	HARRINGTON CT -AMNICON TRL -W END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
119	HARRINGTON DR -AMNICON TRL - COTTAGE GROVE RD	1.00	LUMP SUM	\$1,155.00	\$1,155.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
120	HAVENSWOOD DR -POTAWATOMI DR - HARRINGTON DR	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
121	HERCULES TRL -CARTER MOON PASS - NORTH STAR DR	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
122	HERNDON DR -WYALUSING DR -S TO CPL	1.00	LUMP SUM	\$630.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
123	HIGHCLIFF CT -AMNICON TRL -W END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
124	HIGHCLIFF TRL -AMNICON TRL -BLUFF POINT DR	1.00	LUMP SUM	\$1,176.00	\$1,176.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
125	HUMMINGBIRD LN -AGATE LN - RETANA DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
126	HUMMINGBIRD LN -ONYX LN -BOB-O-LINK LN	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
127	JADE LN -HUMMINGBIRD LN - MEADOWLARK DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
128	JUBILEE CIR -JUBILEE LN -CUL DE SAC	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
129	JUBILEE LN -DOMINION DR -RUSTIC DR	1.00	LUMP SUM	\$360.50	\$360.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											*****		
		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
130	JUPITER DR -N END -HALLEY WAY	1.00	LUMP SUM	\$455.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
131	KATHERINE CT -DRISCOLL AVE -CUL DE SAC	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
132	KILPATRICK LN -243 FT W OF MCLEAN DR -445 FT E OF MC CLELLAN DR	1.00	LUMP SUM	\$1,540.00	\$1,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
133	KILPATRICK LN -351 FT W OF S SPRECHER RD -S SPRECHER RD	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
134	KINGSBRIDGE RD -MERRYTURN RD - QUEENSBRIDGE RD	1.00	LUMP SUM	\$581.00	\$581.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
135	MALVERN HILL DR -DOMINION DR - SHARPSBURG DR	1.00	LUMP SUM	\$2,170.00	\$2,170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
136	MARTHA LN -VERNON AVE -ACEWOOD BLVD	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
137	MCCLELLAN DR -TRAVELER LN - COTTAGE GROVE RD	1.00	LUMP SUM	\$1,862.00	\$1,862.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
138	MILKY WAY -APOLLO WAY -GALILEO DR	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
139	NOTTING HILL WAY -WYALUSING DR - S END	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
140	ORION TRL -CARTER MOON PASS - SHARPSBURG DR	1.00	LUMP SUM	\$1,435.00	\$1,435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
141	ORION TRL ALLEY -BOUND BY APOLLO WAY, ORION TRL, NORTH STAR DR AND HERCULES TRL -	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
142	ORION TRL ALLEY -BOUND BY APOLLO WAY, MILKY WAY, NORTH STAR DR AND ORION TRL -	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
143	ORION TRL ALLEY -BOUND BY NORTH STAR DR, MILKY WAY,GALILEO DR AND ORION TRL -	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
144	PLUTO ST ALLEY -BOUND BY NORTH STAR DR, DOMINION DR, PLUTO ST AND MCLEAN DR -	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
145	PLUTO ST ALLEY -BOUND BY GALILEO DR, DOMINION DR, PLUTO ST AND MCLEAN DR -	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
146	POTIA CT -VICKSBURG RD -CUL DE SAC	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
147	POTAWATOMI DR -HAVENSWOOD DR - HARRINGTON DR	1.00	LUMP SUM	\$455.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
148	QUEENSBRIDGE RD -KINGSBRIDGE RD -WHITEHALL DR	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
149	RETANA DR -COACH HOUSE DR - MERRYTURN RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											***** #10		
		1	2	3	4	5	6	7	8	9		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
150	RODEFELD WAY -WYALUSING DR -S END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
151	RUSTIC DR -MILWAUKEE ST -SATURN DR	1.00	LUMP SUM	\$525.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
152	S WALBRIDGE AVE -MILWAUKEE ST - PORTLAND PKY	1.00	LUMP SUM	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
153	SATURN DR -VENUS WAY -RUSTIC DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
154	SEVEN PINES AVE -GALILEO DR - MALVERN HILL DR	1.00	LUMP SUM	\$805.00	\$805.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
155	SEVEN PINES CT -SEVEN PINES AVE -S END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
156	SHADY LEAF RD ALLEY -BOUND SHADY LEAF RD, RESTON HEIGHTS	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
157	SHEARWATER ST -ONYX LN - HERMSMEIER LN	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
158	ST ALBANS AVE -N END -SEVERN WAY	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
159	STOCKBRIDGE DR -WYALUSING DR - BLUFF POINT DR	1.00	LUMP SUM	\$910.00	\$910.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
160	SUMMERTOWN DR -MILWAUKEE ST - WYALUSING DR	1.00	LUMP SUM	\$336.00	\$336.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
161	TOPAZ LN -ONYX LN -MARTHA LN	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
162	TRAVELER LN -DOMINION DR - CALLISTO DR (NB)	1.00	LUMP SUM	\$1,330.00	\$1,330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
163	TWIN OAKS DR -W END - MEADOWLARK DR	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
164	VERNON AVE -TOPAZ LN -COTTAGE GROVE RD	1.00	LUMP SUM	\$2,135.00	\$2,135.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
165	VICKSBURG CT -MALVERN HILL DR -E END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
166	VICKSBURG RD -GALILEO DR - MALVERN HILL DR	1.00	LUMP SUM	\$1,701.00	\$1,701.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
167	WHITEFISH CT -AMNICON TRL -W END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
168	ASH ST -REGENT ST -CHAMBERLAIN AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
169	CHAMBERLAIN AVE -ASH ST -GRAND AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
170	CHESTNUT ST -VAN HISE AVE - UNIVERSITY AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
171	FOREST ST -KENDALL AVE - UNIVERSITY AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											***** #10		
		1	2	3	4	5	6	7	8	9		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
172	HARRISON ST -S PROSPECT AVE - COMMONWEALTH AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
173	HOLLISTER AVE -S PROSPECT AVE -S ALLEN ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
174	JOSS CT -CHESTNUT ST -HIGHLAND AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
175	KENDALL AVE -HIGHLAND AVE -N FRANKLIN AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
176	MASON ST -FARLEY AVE -N FRANKLIN AVE	1.00	LUMP SUM	\$504.00	\$504.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
177	MCKINLEY ST -RIDGE ST -W END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
178	N PROSPECT AVE -VAN HISE AVE - BASCOM ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
179	*N ROBY RD -REGENT ST -N PROSPECT AVE	1.00	LUMP SUM	\$800.80	\$800.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
180	ROWLEY AVE -COMMONWEALTH AVE - S ALLEN ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
181	S PROSPECT AVE -REGENT ST - COMMONWEALTH AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
182	S ROBY RD -ROWLEY AVE -REGENT ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
183	VAN HISE AVE -ASH ST -HIGHLAND AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
184	ADOBE WAY -COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$490.00	\$490.00		1.00	\$490.00	0.00	\$0.00	1.00	\$490.00	100.0%
185	AUTUMN JADE CT -EAST PASS -E END	1.00	LUMP SUM	\$245.00	\$245.00		1.00	\$245.00	0.00	\$0.00	1.00	\$245.00	100.0%
186	AUTUMNWOOD CIR -COUNTRY GROVE RD -E END	1.00	LUMP SUM	\$280.00	\$280.00		1.00	\$280.00	0.00	\$0.00	1.00	\$280.00	100.0%
187	AVALON LN ALLEY -BOUND BY STONEBRIDGE DR, AVALON LN,	1.00	LUMP SUM	\$455.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
188	BASALT LN -WESTIN DR - MANCHESTER RD	1.00	LUMP SUM	\$875.00	\$875.00		1.00	\$875.00	0.00	\$0.00	1.00	\$875.00	100.0%
189	CAMINO WAY -COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$840.00	\$840.00		1.00	\$840.00	0.00	\$0.00	1.00	\$840.00	100.0%
190	CARNWOOD RD -MAPLE GROVE DR - MUIR FIELD RD	1.00	LUMP SUM	\$1,015.00	\$1,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
191	COSGROVE DR -SANDSTONE DR - DALLAS DR	1.00	LUMP SUM	\$2,415.00	\$2,415.00		1.00	\$2,415.00	0.00	\$0.00	1.00	\$2,415.00	100.0%
192	COUNTRY LN ALLEY -BOUND BY STONEBRIDGE DR, COUNTRY LN AND DRUMLIN LN -	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
193	CRANBROOK CIR -WOODSTONE DR -N END	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%

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

THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											***** #10		
		1	2	3	4	5	6	7	8	9		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
194	CRANBROOK LN -WOODSTONE DR - COUNTRY GROVE DR	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
195	CRAWLING STONE RD -CRAWLING STONE CIR -INTERLAKEN PASS	1.00	LUMP SUM	\$595.00	\$595.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
196	DALLAS DR -TONKINESE TRL - FAIRHAVEN RD	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
197	DOLPHIN DR -MANCHESTER RD - NESBITT RD	1.00	LUMP SUM	\$840.00	\$840.00		1.00	\$840.00	0.00	\$0.00	1.00	\$840.00	100.0%
198	FIELD CREST WAY -COUNTRY GROVE DR -MAMMOTH TRL	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
199	GLADSTONE DR -TUCSON TRL - WENTWORTH CIR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
200	GROVE CIR -EAST PASS -W END	1.00	LUMP SUM	\$280.00	\$280.00		1.00	\$280.00	0.00	\$0.00	1.00	\$280.00	100.0%
201	HICKORY RIDGE RD -RAYMOND RD - OAK VIEW DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
202	ICE AGE DR -SNOWY PKWY -HEATHER GLEN DR	1.00	LUMP SUM	\$1,533.00	\$1,533.00		1.00	\$1,533.00	0.00	\$0.00	1.00	\$1,533.00	100.0%
203	INTERLAKEN PASS -250' N OFCRAWLING STONE RD -STRATTON	1.00	LUMP SUM	\$1,099.00	\$1,099.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
204	KESWICK CT -CUL DE SAC -MAPLE GROVE DR	1.00	LUMP SUM	\$420.00	\$420.00		1.00	\$420.00	0.00	\$0.00	1.00	\$420.00	100.0%
205	KRESTELLER CIR -MANCHESTER RD - E END	1.00	LUMP SUM	\$441.00	\$441.00		1.00	\$441.00	0.00	\$0.00	1.00	\$441.00	100.0%
206	LANCASTER LN -MCKENNA BLVD - MUIR FIELD RD	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
207	MAPLE POINT DR -TANGLEWOOD DR - BIRCHSTONE DR	1.00	LUMP SUM	\$560.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
208	MERITER WAY -555 FT N OF MCKEE RD -MCKEE RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
209	NORTH PASS -COUNTRY GROVE RD - SNOWY PKWY	1.00	LUMP SUM	\$280.00	\$280.00		1.00	\$280.00	0.00	\$0.00	1.00	\$280.00	100.0%
210	OAK VIEW DR -HICKORY RIDGE RD - RAYMOND RD	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
211	PARKER HILL DR -TIMBER RUN CT - STONEBRIDGE DR	1.00	LUMP SUM	\$280.00	\$280.00		1.00	\$280.00	0.00	\$0.00	1.00	\$280.00	100.0%
212	PIMA DR -MAPLE GROVE DR - PINELAKE DR	1.00	LUMP SUM	\$665.00	\$665.00		1.00	\$665.00	0.00	\$0.00	1.00	\$665.00	100.0%
213	PINELAKE DR -PIMA DR -MAPLE GROVE DR	1.00	LUMP SUM	\$560.00	\$560.00		1.00	\$560.00	0.00	\$0.00	1.00	\$560.00	100.0%
214	POLAR BEAR TRL -SNOWY PKY -ICE AGE DR	1.00	LUMP SUM	\$252.00	\$252.00		1.00	\$252.00	0.00	\$0.00	1.00	\$252.00	100.0%
215	ROCKSTREAM DR -E END - STONEBRIDGE DR	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
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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
216	SANDSNES LN -COSGROVE DR - MANCHESTER RD	1.00	LUMP SUM	\$840.00	\$840.00		1.00	\$840.00	0.00	\$0.00	1.00	\$840.00	100.0%
217	SANTA FE TRL -CIMARRON TRL - TUCSON TRL	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
218	SERENITY TRL -TIMBER RUN CT - ROCKSTREAM DR	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
219	SOUTHERN OAK PL -COUNTRYWOOD LN -COUNTRY GROVE DR	1.00	LUMP SUM	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
220	STONEBRIDGE DR -BLUE MAPLE TRL - AVALON DR	1.00	LUMP SUM	\$665.00	\$665.00		1.00	\$665.00	0.00	\$0.00	1.00	\$665.00	100.0%
221	TIMBERWOOD DR -TANGLEWOOD DR - ELMWOOD CT	1.00	LUMP SUM	\$595.00	\$595.00		1.00	\$595.00	0.00	\$0.00	1.00	\$595.00	100.0%
222	TONKINESE TRL -COSGROVE DR - URICH TER	1.00	LUMP SUM	\$350.00	\$350.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
223	WENTWORTH CIR -GLADSTONE DR -E END	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
224	WENTWORTH DR -GLADSTONE DR - LINDEMANN TRL	1.00	LUMP SUM	\$560.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
225	WILDBERRY DR -SERENITY TRL - PARKER HILL DR	1.00	LUMP SUM	\$245.00	\$245.00		1.00	\$245.00	0.00	\$0.00	1.00	\$245.00	100.0%
226	WOODCROFT CIR -DOLPHIN DR -CUL DE SAC	1.00	LUMP SUM	\$252.00	\$252.00		1.00	\$252.00	0.00	\$0.00	1.00	\$252.00	100.0%
227	CROSS OAK DR -SILICON PRAIRIE PKWY -BRIAN HAVEN DR ALLEY	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
228	FARMINGTON WAY -N WESTFIELD RD - OLD SAUK RD	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
229	PINE LAWN PKWY -SILICON PRAIRIE PKWY -BRIAR HAVEN DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
230	SHADOW RIDGE TRL -BIG STONE TRL - BLUE ASTER TRL	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
231	ANTHONY LN -TOKAY BLVD -ODANA RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
232	BIRCH AVE -TOEPFER AVE -HOLLY AVE	1.00	LUMP SUM	\$364.00	\$364.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
233	CALUMET CIR -S KENOSHA DR -E END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
234	CHATHAM TER -S OWEN DR -TOKAY BLVD	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
235	CHEYENNE CIR -SOUTH HILL DR -N END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
236	CLIFDEN DR -HOLLY AVE -CAROMAR DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
237	DRIFTWOOD AVE -S ROSA RD -ISLAND DR	1.00	LUMP SUM	\$541.80	\$541.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
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 PAYMENT NO. 1

PAYMENT NO. 1											***** #10		
		1	2	3	4	5	6	7	8	9		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
238	EDDY ST -SOUTH HILL DR - DRIFTWOOD AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
239	ELDER PL -N ROSA RD -BORDNER DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
240	GATELY TER -TOKAY BLVD -ODANA RD	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
241	*GLEN HWY -TESLA TER -OLD MIDDLETON RD	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
242	KEATING TER -CAROMAR DR -S MIDVALE BLVD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
243	LA CROSSE LN -SOUTH HILL DR - WAUKESHA ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
244	MARATHON DR -S SEGOE RD -S WHITNEY WAY	1.00	LUMP SUM	\$422.80	\$422.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
245	MARINETTE TRL -MARATHON DR - SOUTH HILL DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
246	*N KENOSHA DR -REGENT ST -GLEN HWY	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
247	N MEADOW LN -REGENT ST - UNIVERSITY AVE	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
248	N OWEN DR -REGENT ST -HEATHER CREST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
249	PAUNACK AVE -GLENWAY ST - WESTMORLAND BLVD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
250	PEPIN PL -SOUTH HILL DR - MARINETTE TRL	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
251	S KENOSHA DR -REGENT ST -SOUTH HILL DR	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
252	S KENOSHA DR -REGENT ST -SOUTH HILL DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
253	*SOUTH HILL DR -S ROSA RD -ISLAND DR	1.00	LUMP SUM	\$2,549.40	\$2,549.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
254	STADIUM DR -TREMPEALEAU TRL -S ROSA RD	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
255	TREMPEALEAU TRL -S KENOSHA DR - SOUTH HILL DR	1.00	LUMP SUM	\$653.80	\$653.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
256	VARSITY HILL -TREMPEALEAU TRL -S ROSA RD	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
257	*WAITE CIR -E END -S MIDVALE BLVD	1.00	LUMP SUM	\$740.60	\$740.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
258	WAUKESHA ST -S SEGOE RD -LA CROSSE LN	1.00	LUMP SUM	\$803.60	\$803.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
259	WAUPACA CT -WAUKESHA ST -N END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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THUNDER ROAD APSHALT, LLC
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PAYMENT NO. 1											***** #10		
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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
260	*WESTMORLAND BLVD -MINERAL POINT RD -ST CLAIR ST	1.00	LUMP SUM	\$1,204.00	\$1,204.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
261	ADAMS ST -GRANT ST -EDGEWOOD AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
262	ARBOR DR -E END -MONROE ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
263	BOWEN CT -S MILLS ST -S RANDALL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
264	*CHANDLER ST -S PARK ST -GARFIELD ST	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
265	CHAPMAN ST -GREGORY ST -MONROE ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
266	COLBY ST -W LAKESIDE ST -W OLIN AVE	1.00	LUMP SUM	\$490.00	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
267	*CRANDALL ST -GREGORY ST - MONROE ST	1.00	LUMP SUM	\$385.00	\$385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
268	CROSS ST -CHAPMAN ST -GILMORE ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
269	DELAPLAINE CT -S PARK ST -S BROOKS ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
270	DRAKE ST -WEST SHORE DR -S PARK ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
271	E LAKESIDE ST -OLIN TURVILLE CT -S END	1.00	LUMP SUM	\$560.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
272	EMERALD ST -WEST SHORE DR -S ORCHARD ST	1.00	LUMP SUM	\$519.40	\$519.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
273	*GARFIELD ST -MONROE ST -GRANT ST	1.00	LUMP SUM	\$749.00	\$749.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
274	GILMORE ST -GREGORY ST -MONROE ST	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
275	HARRISON ST -KEYES AVE -VILAS AVE	1.00	LUMP SUM	\$294.00	\$294.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
276	HIGH ST -HAYWOOD DR -FISH HATCHERY RD	1.00	LUMP SUM	\$943.60	\$943.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
277	KEYES AVE -EDGEWOOD AVE - LEONARD ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
278	KNICKERBOCKER ST -MONROE ST - ARBOR DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
279	LAKESHORE CT -E LAKESIDE ST -E END	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
280	LAWRENCE ST -W LAKESIDE ST -VAN DEUSEN ST	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
281	*LINCOLN ST -MONROE ST -VILAS AVE	1.00	LUMP SUM	\$799.40	\$799.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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PAYMENT NO. 1											*****		
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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
282	*MIDLAND ST -S PARK ST -FISH HATCHERY RD	1.00	LUMP SUM	\$567.00	\$567.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
283	MILTON CT -MILTON ST -ST JAMES CT	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
284	MILTON ST -S MILLS ST -S RANDALL AVE	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
285	PICKFORD ST -MONROE ST -ARBOR DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
286	*ROBERTS CT -STOCKTON CT -S SPOONER ST	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
287	*ROWELL ST -W LAKESIDE ST -VAN DEUSEN ST	1.00	LUMP SUM	\$875.00	\$875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
288	*S BROOKS ST -DRAKE ST -HAYWOOD DR	1.00	LUMP SUM	\$1,079.40	\$1,079.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
289	S CHARTER ST -REGENT ST -MILTON ST	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
290	*S ORCHARD ST -REGENT ST -DRAKE ST	1.00	LUMP SUM	\$928.20	\$928.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
291	*SAYLE ST -W LAKESIDE ST -VAN DEUSEN ST	1.00	LUMP SUM	\$560.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
292	SOUTH SHORE DR -GILSON ST -PARR ST	1.00	LUMP SUM	\$437.50	\$437.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
293	*ST JAMES CT -S MILLS ST -S RANDALL AVE	1.00	LUMP SUM	\$994.00	\$994.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
294	*STOCKTON CT -MONROE ST -N END	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
295	*VAN BUREN ST -MONROE ST -VILAS AVE	1.00	LUMP SUM	\$799.40	\$799.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
296	*VAN DEUSEN ST -SAYLE ST -ROWELL ST	1.00	LUMP SUM	\$1,572.20	\$1,572.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
297	VILAS AVE -WEST SHORE DR -114 FT W TO CUL DE SAC	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
298	VILAS AVE -S PARK ST -CAMPBELL AVE	1.00	LUMP SUM	\$565.60	\$565.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
299	WEST LAWN AVE -S SPOONER ST -HARRISON ST	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
300	WEST SHORE DR -VILAS AVE -PARR ST	1.00	LUMP SUM	\$542.50	\$542.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
301	CAMDEN RD -ALLIS AVE -TOMPKINS DR	1.00	LUMP SUM	\$2,028.60	\$2,028.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
302	E COLDSRING AVE -MONONA DR -BAINBRIDGE ST	1.00	LUMP SUM	\$1,092.00	\$1,092.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
303	HARGROVE ST -WALTER ST -DENNETT DR	1.00	LUMP SUM	\$252.00	\$252.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											*****		
		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
304	HOB ST -CAMDEN RD -E END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
305	LINDA VISTA RD -CAMDEN RD -E END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
306	MAYFAIR AVE -COMMERCIAL AVE SERVICE RD -LEXINGTON AVE	1.00	LUMP SUM	\$560.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
307	ANNAMARK DR -E WASHINGTON AVE OFF-RAMP -HIGH CROSSING BLVD	1.00	LUMP SUM	\$1,050.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
308	ANNIVERSARY CT -ANNIVERSARY LN - S END	1.00	LUMP SUM	\$490.00	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
309	ANNIVERSARY LN -FOREST RUN RD - HAYES RD	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
310	ARTISAN DR -SYCAMORE AVE -N THOMPSON DR	1.00	LUMP SUM	\$889.00	\$889.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
311	BASIL CT -OLD GATE RD -S END	1.00	LUMP SUM	\$385.00	\$385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
312	BASIL DR -OLD GATE RD -CLOVE DR	1.00	LUMP SUM	\$1,106.00	\$1,106.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
313	BELLGROVE LN -SUTTERIDGE TRL -DI LORETO AVE	1.00	LUMP SUM	\$640.50	\$640.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
314	BIRCHWOOD CIR -N THOMPSON DR -W END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
315	BULTMAN RD -GOLDEN LEAF TRL - ESKER DR	1.00	LUMP SUM	\$455.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
316	BUNKER HILL LN -INDEPENDENCE LN - VICTORIA LN	1.00	LUMP SUM	\$595.00	\$595.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
317	CARBERRY ST -BELLGROVE LN -148 FT N OF DI LORETO AVE	1.00	LUMP SUM	\$791.00	\$791.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
318	COTTONWOOD CIR -N THOMPSON DR - E END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
319	CRESCENT OAKS CT -CRESCENT OAKS DR -S END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
320	CRESCENT OAKS DR -N THOMPSON DR -ESKER DR	1.00	LUMP SUM	\$352.80	\$352.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
321	CREST LINE DR -MELODY LN -DAVID RD	1.00	LUMP SUM	\$1,330.00	\$1,330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
322	DECLARATION LN -INDEPENDENCE LN -BUNKER HILL LN	1.00	LUMP SUM	\$2,380.00	\$2,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
323	DI LORETO AVE -VIDON DR -PORTAGE RD	1.00	LUMP SUM	\$1,050.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
324	DOWNER CIR -MENDOTA ST -W END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
325	EAGLE CREST DR -COMMERCIAL AVE - GOLDEN LEAF TRL	1.00	LUMP SUM	\$1,295.00	\$1,295.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											***** #10		
		1	2	3	4	5	6	7	8	9		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
326	ESKER DR -N THOMPSON DR - SOUTHRIDGE DR	1.00	LUMP SUM	\$509.60	\$509.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
327	GRANBY CIR -OLD GATE RD -S END	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
328	HAZELCREST DR -N THOMPSON DR - TONY DR	1.00	LUMP SUM	\$1,155.00	\$1,155.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
329	HOMEWOOD CIR -N THOMPSON DR -W END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
330	KATIE LN -TONY DR -GOLDEN LEAF TRL	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
331	KINGSFORD WAY -WAYRIDGE DR - ARTISAN DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
332	LIEN RD FRONTAGE RD -LIEN RD -CUL DE SAC	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
333	LOTHEVILLE RD -TOMSCOT TRL - PORTAGE RD	1.00	LUMP SUM	\$385.00	\$385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
334	LYONS CIR -OLD GATE RD -S END	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
335	MERRICK CT -GLACIER HILL DR -E END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
336	N BARTELT CT -OLD GATE RD -N END	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
337	PARK MEADOW DR -GLACIER HILL DR - GOLDEN LEAF TRL	1.00	LUMP SUM	\$1,050.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
338	RIDGE OAK DR -BULTMAN RD - GLACIER HILL DR	1.00	LUMP SUM	\$1,015.00	\$1,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
339	SAGE CIR -OLD GATE RD -S END	1.00	LUMP SUM	\$1,372.00	\$1,372.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
340	SOUTHRIDGE DR -ESKER DR - GLACIER HILL DR	1.00	LUMP SUM	\$784.00	\$784.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
341	TOMSCOT TRL -N END -OLD GATE RD	1.00	LUMP SUM	\$385.00	\$385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
342	TONY DR -S END -PARK MEADOW DR	1.00	LUMP SUM	\$420.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
343	VALLEY EDGE DR -GLACIER HILL DR - PARK MEADOW DR	1.00	LUMP SUM	\$245.00	\$245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
344	VICTORIA LN -BUNKER HILL LN - ARMISTICE LN	1.00	LUMP SUM	\$497.00	\$497.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
345	WAYNE TER -W END -LANCASTER DR	1.00	LUMP SUM	\$770.00	\$770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
346	WAYRIDGE DR -SYCAMORE AVE -N THOMPSON DR	1.00	LUMP SUM	\$2,730.00	\$2,730.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
347	WAYWOOD CIR -N THOMPSON DR -E END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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THUNDER ROAD APSHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2015
 CONTRACT NO. 7426
 PAYMENT NO. 1

PAYMENT NO. 1											***** #10		11	12
		1	2	3	4	5	6	7	8	9				
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	
348	WESTEND CIR -WAYRIDGE DR -N END	1.00	LUMP SUM	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
349	WESTERFIELD LN -SUTTERIDGE TRL - VIDON DR	1.00	LUMP SUM	\$525.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
350	WESTRIDGE CIR -WAYRIDGE DR -W END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
351	WESTWYNN CIR -N THOMPSON DR -W END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
352	WOODRIDGE CT -SYCAMORE AVE -N END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
353	WYNBROOK CIR -N THOMPSON DR -E END	1.00	LUMP SUM	\$280.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
354	SAUK RIDGE TRL -OLD SAUK RD - PEBBLE BEACH DR	1.00	LUMP SUM	\$399.00	\$399.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
355	SPRING CT -E END -LAKE MENDOTA DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
356	YELLOWSTONE CT -S YELLOWSTONE DR -W END	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS					\$169,158.70		\$15,218.00			\$0.00	\$15,218.00		9.0%	
ACCOUNT NO. 10475-403-200														
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LF	\$0.70	\$14,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
CONTRACT TOTALS					\$183,158.70		\$15,218.00			\$0.00	\$15,218.00		8.3%	