

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

Project Manager: STEVE SONNTAG

Page 1 of 5

Project: REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2021

Contract Number: 8580

Payment Number: 2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>139,150.00</u>
LESS RETAINAGE:	<u>3,478.75</u>
SUBTOTAL:	<u>135,671.25</u>
LESS PREVIOUS PAYMENTS:	<u>103,276.25</u>
CURRENT PAYMENT DUE:	<u>32,395.00</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.



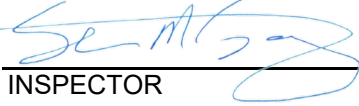
 CONTRACTOR: **THUNDER ROAD LLC**

10-18-21

 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

10/18/2021

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-1-21
 TO: 10-15-21

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

JAK Property Services _____

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

ACCOUNT NO. 13266-402-200

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2021
 CONTRACT NO. 8580
 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. 13266-402-200													
1	COTTAGE GROVE RD:RAMP TO S STOUGHTON RD (NB)-FLORA LN	1.00	LUMP SUM	\$4,400.00	\$4,400.00		0.00	\$0.00	1.00	\$4,400.00	1.00	\$4,400.00	100.00%
2	DEMPSEY RD:MILWAUKEE ST-165 FT N OF DAVIDSON ST	1.00	LUMP SUM	\$6,675.00	\$6,675.00		0.00	\$0.00	1.00	\$6,675.00	1.00	\$6,675.00	100.00%
3	DRAKE ST:S MILLS ST-GARFIELD ST	1.00	LUMP SUM	\$2,975.00	\$2,975.00		0.00	\$0.00	1.00	\$2,975.00	1.00	\$2,975.00	100.00%
4	E WASHINGTON AVE FRONTAGE RD:HAGAN DR-CONTINENTAL LN	1.00	LUMP SUM	\$2,170.00	\$2,170.00		0.00	\$0.00	1.00	\$2,170.00	1.00	\$2,170.00	100.00%
5	E WASHINGTON AVE FRONTAGE RD:INDEPENDENCE LN-ANNIVERSARY LN	1.00	LUMP SUM	\$1,250.00	\$1,250.00		0.00	\$0.00	1.00	\$1,250.00	1.00	\$1,250.00	100.00%
6	EAST TOWNE BLVD:ZEIER RD-EAST SPRINGS DR	1.00	LUMP SUM	\$1,600.00	\$1,600.00		1.00	\$1,600.00	0.00	\$0.00	1.00	\$1,600.00	100.00%
7	ELDERBERRY RD:800 FT W OF N PLEASANT VIEW RD-599 FT W OF AUGUSTA DR	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.00%
8	ELDERBERRY RD:792 FT W OF BEAR CLAW WAY-SCHEWE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
9	GILSON ST:219 FT N OF W OLIN AVE-W OLIN AVE	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
10	HAGAN DR:E WASHINGTON AVE-E WASHINGTON AVE SERVICE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
11	HAGAN DR:E WASHINGTON AVE SERVICE RD-DWIGHT DR	1.00	LUMP SUM	\$770.00	\$770.00		0.00	\$0.00	1.00	\$770.00	1.00	\$770.00	100.00%
12	HANSON RD:N STOUGHTON RD-1488 FT E OF MANUFACTURERS DR	1.00	LUMP SUM	\$3,500.00	\$3,500.00		1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	100.00%
13	HARVEST MOON LN:SOUTH POINT RD-WATTS RD	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
14	HIGHLAND AVE:KENDALL AVE-UNIVERSITY AVE	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
15	HILLCREST DR:GLENWAY ST-LARKIN ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
16	HILLCREST DR:WESTMORLAND BLVD-BAGLEY PKWY	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
17	HOEPKER RD:N STOUGHTON RD (NB)-888 FT E OF MANUFACTURERS DR	1.00	LUMP SUM	\$3,300.00	\$3,300.00		1.00	\$3,300.00	0.00	\$0.00	1.00	\$3,300.00	100.00%
18	JUNEBERRY DR:MILWAUKEE ST-LITTLEMORE DR	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
19	KENDALL AVE:N FRANKLIN AVE-RIDGE ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
20	LONGMEADOW RD:N GAMMON RD-165 FT NW OF CASTLEBAR CT	1.00	LUMP SUM	\$1,760.00	\$1,760.00		0.00	\$0.00	1.00	\$1,760.00	1.00	\$1,760.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2021
 CONTRACT NO. 8580
 PAYMENT NO. 2

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
21	MANUFACTURERS DR:HANSON RD-HOEPKER RD	1.00	LUMP SUM	\$6,500.00	\$6,500.00		1.00	\$6,500.00	0.00	\$0.00	1.00	\$6,500.00	100.00%
22	MERCHANT ST:RONALD REAGAN AVE-MANUFACTURERS DR	1.00	LUMP SUM	\$1,085.00	\$1,085.00		1.00	\$1,085.00	0.00	\$0.00	1.00	\$1,085.00	100.00%
23	MID TOWN RD:HAWKS LANDING CIR/HAWKS RIDGE DR-RED TAIL DR	1.00	LUMP SUM	\$3,850.00	\$3,850.00		0.00	\$0.00	1.00	\$3,850.00	1.00	\$3,850.00	100.00%
24	MILKY WAY:MILWAUKEE ST-RAGAN ST	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
25	MINERAL POINT RD:474 FT W OF S OWEN DR-S MIDVALE BLVD	1.00	LUMP SUM	\$1,530.00	\$1,530.00		0.00	\$0.00	1.00	\$1,530.00	1.00	\$1,530.00	100.00%
26	MONUMENT LN:HANSON RD-1081 FT S OF HANSON RD	1.00	LUMP SUM	\$2,420.00	\$2,420.00		1.00	\$2,420.00	0.00	\$0.00	1.00	\$2,420.00	100.00%
27	N EAU CLAIRE AVE:REGENT ST-OLD MIDDLETON RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
28	N GAMMON RD:COLONY DR-547 FT N OF MIDDLETON ST	1.00	LUMP SUM	\$18,000.00	\$18,000.00		0.00	\$0.00	1.00	\$18,000.00	1.00	\$18,000.00	100.00%
29	N RANDALL AVE:MONROE ST-CAMPUS DR	1.00	LUMP SUM	\$2,200.00	\$2,200.00		0.00	\$0.00	1.00	\$2,200.00	1.00	\$2,200.00	100.00%
30	N ROSA RD:REGENT ST-OLD MIDDLETON RD	1.00	LUMP SUM	\$2,035.00	\$2,035.00		0.00	\$0.00	1.00	\$2,035.00	1.00	\$2,035.00	100.00%
31	OLD MIDDLETON RD:OLD MIDDLETON RD RAMP (EB)-OLD MIDDLETON RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
32	OLD MIDDLETON RD (WB):UNIVERSITY AVE (WB)-OLD MIDDLETON RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
33	OLD MIDDLETON RD RAMP(EB):OLD MIDDLETON RD-UNIVERSITY AVE (EB)	1.00	LUMP SUM	\$535.00	\$535.00		0.00	\$0.00	1.00	\$535.00	1.00	\$535.00	100.00%
34	OLD SAUK RD:SCHEWE RD-789 FT W OF SCHEWE RD	1.00	LUMP SUM	\$1,395.00	\$1,395.00		0.00	\$0.00	1.00	\$1,395.00	1.00	\$1,395.00	100.00%
35	PARKSIDE DR:E WASHINGTON AVE-PORTAGE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
36	PORTAGE RD:HAYES RD-400 FT N OF DI LORETO AVE	1.00	LUMP SUM	\$2,040.00	\$2,040.00		1.00	\$2,040.00	0.00	\$0.00	1.00	\$2,040.00	100.00%
37	PORTAGE RD:EASTPARK BLVD ROUNDABOUT-446 FT N OF ROUNDABOUT	1.00	LUMP SUM	\$690.00	\$690.00		1.00	\$690.00	0.00	\$0.00	1.00	\$690.00	100.00%
38	REGENT ST:N RANDALL AVE-MONROE ST	1.00	LUMP SUM	\$3,790.00	\$3,790.00		0.00	\$0.00	1.00	\$3,790.00	1.00	\$3,790.00	100.00%
39	REGENT ST:S MIDVALE BLVD-S WHITNEY WAY	1.00	LUMP SUM	\$1,580.00	\$1,580.00		0.00	\$0.00	1.00	\$1,580.00	1.00	\$1,580.00	100.00%
40	REINER RD:COMMERCIAL AVE-902 FT S OF SANDY LEE LN	1.00	LUMP SUM	\$9,500.00	\$9,500.00		1.00	\$9,500.00	0.00	\$0.00	1.00	\$9,500.00	100.00%
41	ROWLEY AVE:S SPOONER ST-S ROBY RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
42	S GAMMON RD:COLONY DR-660 FT SOUTH OF TREE LN	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%

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

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43	S HIGH POINT RD:TWINFLOWER DR-MID TOWN RD	1.00	LUMP SUM	\$8,665.00	\$8,665.00		0.00	\$0.00	1.00	\$8,665.00	1.00	\$8,665.00	100.00%
44	S MIDVALE BLVD:FELTON PL-MINERAL POINT RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
45	S OWEN DR:HILLCREST DR-MINERAL POINT RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
46	S PLEASANT VIEW RD:MINERAL POINT RD-VALLEY VIEW RD	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.00%
47	S RANDALL AVE:REGENT ST-VILAS AVE	1.00	LUMP SUM	\$730.00	\$730.00		0.00	\$0.00	1.00	\$730.00	1.00	\$730.00	100.00%
48	S ROSA RD:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$1,780.00	\$1,780.00		0.00	\$0.00	1.00	\$1,780.00	1.00	\$1,780.00	100.00%
49	S WESTFIELD RD:MILLSTONE RD-MINERAL POINT RD	1.00	LUMP SUM	\$2,240.00	\$2,240.00		0.00	\$0.00	1.00	\$2,240.00	1.00	\$2,240.00	100.00%
50	SILICON PRAIRIE PKWY:489 FT E OF PINE LAWN PKWY-PINE LAWN PKWY	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
51	SILICON PRAIRIE PKWY:SOUTH POINT RD-SUGAR MAPLE LN	1.00	LUMP SUM	\$2,290.00	\$2,290.00		0.00	\$0.00	1.00	\$2,290.00	1.00	\$2,290.00	100.00%
52	SUGAR MAPLE LN:MINERAL POINT RD-WATTS RD	1.00	LUMP SUM	\$895.00	\$895.00		0.00	\$0.00	1.00	\$895.00	1.00	\$895.00	100.00%
53	SYCAMORE AVE:MENDOTA ST-WALSH RD	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
54	TRANSPORT CT:MANUFACTURERS DR-925 FT E OF MANUFACTURERS DR	1.00	LUMP SUM	\$1,260.00	\$1,260.00		1.00	\$1,260.00	0.00	\$0.00	1.00	\$1,260.00	100.00%
55	TREE LN:S GAMMON RD-S WESTFIELD RD	1.00	LUMP SUM	\$1,095.00	\$1,095.00		0.00	\$0.00	1.00	\$1,095.00	1.00	\$1,095.00	100.00%
56	VALLEY VIEW RD:S PLEASANT VIEW RD-BOYER ST	1.00	LUMP SUM	\$1,030.00	\$1,030.00		0.00	\$0.00	1.00	\$1,030.00	1.00	\$1,030.00	100.00%
57	WALTER ST:MILWAUKEE ST-ATWOOD AVE	1.00	LUMP SUM	\$2,090.00	\$2,090.00		0.00	\$0.00	1.00	\$2,090.00	1.00	\$2,090.00	100.00%
58	WATTS RD:SOUTH POINT RD-138 FT W OF CRIMSON LEAF LN	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
59	YARD DR:SILICON PRAIRIE PKWY-663 FT SE TO END	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
60	ANCIENT OAK LN:COLOR PEAK RD-OVERLOOK RUN	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
61	BARTILLON DR:ORIN RD-400 FT N OF ORIN RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
62	BARTILLON DR:KINSMAN BLVD-PORTAGE RD	1.00	LUMP SUM	\$3,035.00	\$3,035.00		0.00	\$0.00	1.00	\$3,035.00	1.00	\$3,035.00	100.00%
63	BEAR CLAW WAY:BRADER WAY-ELDERBERRY RD	1.00	LUMP SUM	\$2,490.00	\$2,490.00		0.00	\$0.00	1.00	\$2,490.00	1.00	\$2,490.00	100.00%
64	BLUE RIDGE PKWY:N YELLOWSTONE DR-ANTIETAM LN	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%

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65	BLUFF ST:RIDGE ST-N BLACKHAWK AVE	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
66	BURNT SIENNA DR:ELDERBERRY RD-153 FT N OF AUTUMN BREEZE RD	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
67	COMMONWEALTH AVE:S ALLEN ST-MONROE ST	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
CONTRACT TOTALS					\$139,150.00			\$32,395.00		\$106,755.00		\$139,150.00	100.00%