



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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Madison, Wisconsin 53703
Phone: (608) 266-4751
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engineering@cityofmadison.com
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Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

Date: November 14, 2014
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Repairing & Sealing Pavement Cracks, Local Streets - 2014
Contract Number: 7241
Contractor: THUNDER ROAD ASPHALT LLC
Substantial Date: 8/22/2014

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$68,834.90
<i>(Based on Actual Units)</i>	\$53,706.40
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$53,706.40

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc:

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

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

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2014

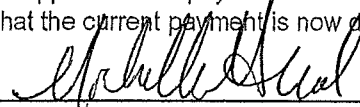
Contract Number: 7241

Payment Number: FINAL - #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>53,706.40</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>53,706.40</u>
LESS PREVIOUS PAYMENTS:	<u>51,985.53</u>
CURRENT PAYMENT DUE:	<u>1,720.87</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

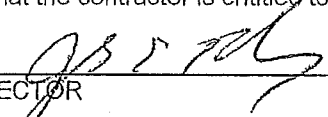
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


 CONTRACTOR: **THUNDER ROAD ASPHALT, LLC**

11/3/14
 DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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


 INSPECTOR

9/26/14
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
 TO: _____

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

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

ACCOUNT NO. CS53-54996-810358-00-53W1716
 ACCOUNT NO. CS53-54996-810375-00-53W1716

THUNDER ROAD ASPHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2014
 CONTRACT NO. 7241
 FINAL PAYMENT NO. 2

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****#10		12
											UNITS THIS APPL.	EXTENSION	
ACCOUNT NO. CS53-54996-810358-00-53W1716													
1	CASTLE PL - E GORHAM ST TO 379 FT NW OF E GORHAM ST	1.00	LUMP SUM	\$39.50	\$39.50		0.00	\$0.00	1.00	\$39.50	1.00	\$39.50	100.0%
2	CASTLE PL - W END TO 379 FT NW OF E GORHAM ST	1.00	LUMP SUM	\$158.00	\$158.00		0.00	\$0.00	1.00	\$158.00	1.00	\$158.00	100.0%
3	E DAYTON ST - N DICKINSON ST TO N THORNTON AVE	1.00	LUMP SUM	\$316.00	\$316.00		0.00	\$0.00	1.00	\$316.00	1.00	\$316.00	100.0%
4	N BLOUNT ST - E GORHAM ST TO N END	1.00	LUMP SUM	\$158.00	\$158.00		0.00	\$0.00	1.00	\$158.00	1.00	\$158.00	100.0%
5	N DICKINSON ST - E WASHINGTON AVE TO E DAYTON ST	1.00	LUMP SUM	\$458.20	\$458.20		0.00	\$0.00	1.00	\$458.20	1.00	\$458.20	100.0%
6	N HANCOCK ST - E JOHNSON ST TO E GORHAM ST	1.00	LUMP SUM	\$197.50	\$197.50		0.00	\$0.00	1.00	\$197.50	1.00	\$197.50	100.0%
7	N BROOM ST - W GORHAM ST TO STATE ST	1.00	LUMP SUM	\$237.00	\$237.00		0.00	\$0.00	1.00	\$237.00	1.00	\$237.00	100.0%
8	W DOTY ST - S HAMILTON ST TO W END	1.00	LUMP SUM	\$2,060.50	\$2,060.50		0.00	\$0.00	1.00	\$2,060.50	1.00	\$2,060.50	100.0%
9	W MAIN ST - S CARROLL ST TO PROUDFIT ST	1.00	LUMP SUM	\$4,154.00	\$4,154.00		0.00	\$0.00	1.00	\$4,154.00	1.00	\$4,154.00	100.0%
10	BASHFORD AVE - DIVISION ST TO TALMADGE ST	1.00	LUMP SUM	\$592.50	\$592.50		0.00	\$0.00	1.00	\$592.50	1.00	\$592.50	100.0%
11	CANTWELL CT - WILLIAMSON ST TO JENIFER ST	1.00	LUMP SUM	\$158.00	\$158.00		0.00	\$0.00	1.00	\$158.00	1.00	\$158.00	100.0%
12	DARBO DR - CLYDE GALLAGHER AV TO N MARQUETTE ST	1.00	LUMP SUM	\$237.00	\$237.00		0.00	\$0.00	1.00	\$237.00	1.00	\$237.00	100.0%
13	DIVISION ST - LAFOLLETTE AVE TO ATWOOD AVE	1.00	LUMP SUM	\$276.50	\$276.50		0.00	\$0.00	1.00	\$276.50	1.00	\$276.50	100.0%
14	DUNNING ST - ATWOOD AVE TO YAHARA PL	1.00	LUMP SUM	\$711.00	\$711.00		0.00	\$0.00	1.00	\$711.00	1.00	\$711.00	100.0%
15	E MAIN ST - S FIRST ST TO W END	1.00	LUMP SUM	\$908.50	\$908.50		0.00	\$0.00	1.00	\$908.50	1.00	\$908.50	100.0%
16	E WASHINGTON AVE FRONTAGE RD - CUL DE SAC TO RETHKE AVE	1.00	LUMP SUM	\$711.00	\$711.00		0.00	\$0.00	1.00	\$711.00	1.00	\$711.00	100.0%
17	E WILSON ST - 347 FT NE S BREARLY ST TO S DICKINSON ST	1.00	LUMP SUM	\$987.50	\$987.50		0.00	\$0.00	1.00	\$987.50	1.00	\$987.50	100.0%
18	LAKELAND AVE - DUNNING ST TO LAKELAND AVE	1.00	LUMP SUM	\$316.00	\$316.00		0.00	\$0.00	1.00	\$316.00	1.00	\$316.00	100.0%
19	LAKELAND AVE - SCHILLER CT TO LAKELAND AVE	1.00	LUMP SUM	\$276.50	\$276.50		0.00	\$0.00	1.00	\$276.50	1.00	\$276.50	100.0%
20	RUTLEDGE ST - S BREARLY ST TO E END	1.00	LUMP SUM	\$118.50	\$118.50		0.00	\$0.00	1.00	\$118.50	1.00	\$118.50	100.0%

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

THUNDER ROAD ASPHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2014
 CONTRACT NO. 7241
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		11		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION					
21	S BREARLY ST - E WASHINGTON AVE TO E MAIN ST	1.00	LUMP SUM	\$118.50	\$118.50		0.00	\$0.00	0.00	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	100.0%			12
22	S FEW ST - E WILSON ST TO WILLIAMSON ST	1.00	LUMP SUM	\$237.00	\$237.00		0.00	\$0.00	0.00	1.00	\$237.00	1.00	\$237.00	1.00	\$237.00	100.0%			
23	S FIFTH ST - E WASHINGTON AVE TO WINNEBAGO ST	1.00	LUMP SUM	\$237.00	\$237.00		0.00	\$0.00	0.00	1.00	\$237.00	1.00	\$237.00	1.00	\$237.00	100.0%			
24	SCHILLER CT - OAKRIDGE AVE TO S END	1.00	LUMP SUM	\$118.50	\$118.50		0.00	\$0.00	0.00	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	100.0%			
25	UNION ST - E WASHINGTON AVE TO N MARQUETTE ST	1.00	LUMP SUM	\$553.00	\$553.00		0.00	\$0.00	0.00	1.00	\$553.00	1.00	\$553.00	1.00	\$553.00	100.0%			
26	DANBURY ST - DONCASTER DR TO WARWICK WAY	1.00	LUMP SUM	\$197.50	\$197.50		0.00	\$0.00	0.00	1.00	\$197.50	1.00	\$197.50	1.00	\$197.50	100.0%			
27	DONCASTER DR - DANBURY ST TO MOHAWK DR	1.00	LUMP SUM	\$379.20	\$379.20		0.00	\$0.00	0.00	1.00	\$379.20	1.00	\$379.20	1.00	\$379.20	100.0%			
28	MANDAN CRES - MANITOU WAY TO NAKOMA RD	1.00	LUMP SUM	\$1,106.00	\$1,106.00		0.00	\$0.00	0.00	1.00	\$1,106.00	1.00	\$1,106.00	1.00	\$1,106.00	100.0%			
29	ONAWAY PASS - CHIEFTAIN LOOKOUT TO PONTIAC TRL	1.00	LUMP SUM	\$260.70	\$260.70		0.00	\$0.00	0.00	1.00	\$260.70	1.00	\$260.70	1.00	\$260.70	100.0%			
30	RUSSETT RD - E END TO S WHITNEY WAY	1.00	LUMP SUM	\$355.50	\$355.50		0.00	\$0.00	0.00	1.00	\$355.50	1.00	\$355.50	1.00	\$355.50	100.0%			
31	WABAN HILL - MANDAN CRESCENT TO MANITOU WAY	1.00	LUMP SUM	\$355.50	\$355.50		0.00	\$0.00	0.00	1.00	\$355.50	1.00	\$355.50	1.00	\$355.50	100.0%			
32	WABAN HILL (SPUR) - WABAN HILL TO MANITOU WAY	1.00	LUMP SUM	\$79.00	\$79.00		0.00	\$0.00	0.00	1.00	\$79.00	1.00	\$79.00	1.00	\$79.00	100.0%			
33	WINDFLOWER WAY - SEMINOLE HWY TO DANBURY ST	1.00	LUMP SUM	\$197.50	\$197.50		0.00	\$0.00	0.00	1.00	\$197.50	1.00	\$197.50	1.00	\$197.50	100.0%			
34	WINDIGO TRL - CHIEFTAIN LOOKOUT TO PONTIAC TRL	1.00	LUMP SUM	\$355.50	\$355.50		0.00	\$0.00	0.00	1.00	\$355.50	1.00	\$355.50	1.00	\$355.50	100.0%			
35	ALMO AVE - PLEASURE DR TO N SHERMAN AVE	1.00	LUMP SUM	\$237.00	\$237.00		0.00	\$0.00	0.00	1.00	\$237.00	1.00	\$237.00	1.00	\$237.00	100.0%			
36	ARROWOOD DR - SHERIDAN DR TO ALMO AVE	1.00	LUMP SUM	\$355.50	\$355.50		0.00	\$0.00	0.00	1.00	\$355.50	1.00	\$355.50	1.00	\$355.50	100.0%			
37	BOYD AVE - N SHERMAN AV TO LOFTSGORDON AVE	1.00	LUMP SUM	\$711.00	\$711.00		0.00	\$0.00	0.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	100.0%			
38	CARPENTER ST - 166 FT N OF QUINCY AVE TO WRIGHT ST	1.00	LUMP SUM	\$379.20	\$379.20		0.00	\$0.00	0.00	1.00	\$379.20	1.00	\$379.20	1.00	\$379.20	100.0%			
39	CROWLEY AVE - ABERG AVE TO BOYD AVE	1.00	LUMP SUM	\$173.80	\$173.80		0.00	\$0.00	0.00	1.00	\$173.80	1.00	\$173.80	1.00	\$173.80	100.0%			
40	E MIFFLIN ST - N FIFTH ST TO NORTH ST	1.00	LUMP SUM	\$197.50	\$197.50		0.00	\$0.00	0.00	1.00	\$197.50	1.00	\$197.50	1.00	\$197.50	100.0%			
41	FREMONT AVE - ALMO AVE TO TRAILSWAY	1.00	LUMP SUM	\$1,106.00	\$1,106.00		0.00	\$0.00	0.00	1.00	\$1,106.00	1.00	\$1,106.00	1.00	\$1,106.00	100.0%			
42	HEATH AVE - N SHERMAN AVE TO LOFTSGORDON AVE	1.00	LUMP SUM	\$513.50	\$513.50		0.00	\$0.00	0.00	1.00	\$513.50	1.00	\$513.50	1.00	\$513.50	100.0%			

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

THUNDER ROAD ASPHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2014
 CONTRACT NO. 7241
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		11		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	TOTAL UNITS	EXTENSION			
43	HOARD ST - NORTH ST TO KEDZIE ST	1.00	LUMP SUM	\$758.40	\$758.40		0.00	\$0.00	1.00	\$758.40	1.00	\$758.40	1.00	\$758.40	1.00	\$758.40	1.00	\$758.40	100.0%
44	HOARD ST - NORTH LAWN AVE TO EAST END	1.00	LUMP SUM	\$474.00	\$474.00		0.00	\$0.00	1.00	\$474.00	1.00	\$474.00	1.00	\$474.00	1.00	\$474.00	1.00	\$474.00	100.0%
45	KEDZIE ST - E JOHNSON ST TO FAIRFIELD PL	1.00	LUMP SUM	\$276.50	\$276.50		0.00	\$0.00	1.00	\$276.50	1.00	\$276.50	1.00	\$276.50	1.00	\$276.50	1.00	\$276.50	100.0%
46	KIPLING DR - BROWNING RD TO TENNYSON LN	1.00	LUMP SUM	\$2,212.00	\$2,212.00		0.00	\$0.00	1.00	\$2,212.00	1.00	\$2,212.00	1.00	\$2,212.00	1.00	\$2,212.00	1.00	\$2,212.00	100.0%
47	KROPF AVE - RUSKIN ST TO LOFTSGORDON AVE	1.00	LUMP SUM	\$316.00	\$316.00		0.00	\$0.00	1.00	\$316.00	1.00	\$316.00	1.00	\$316.00	1.00	\$316.00	1.00	\$316.00	100.0%
48	LOFTSGORDON AVE - ABERG AVE TO SCHLIMMIGEN AVE	1.00	LUMP SUM	\$1,066.50	\$1,066.50		0.00	\$0.00	1.00	\$1,066.50	1.00	\$1,066.50	1.00	\$1,066.50	1.00	\$1,066.50	1.00	\$1,066.50	100.0%
49	MCCORMICK AVE - COMMERCIAL AVE TO ABERG AVE	1.00	LUMP SUM	\$197.50	\$197.50		0.00	\$0.00	1.00	\$197.50	1.00	\$197.50	1.00	\$197.50	1.00	\$197.50	1.00	\$197.50	100.0%
50	N SEVENTH ST - HOARD ST TO N END	1.00	LUMP SUM	\$118.50	\$118.50		0.00	\$0.00	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	100.0%
51	N SIXTH ST - E WASHINGTON AVE TO PENNSYLVANIA AVE	1.00	LUMP SUM	\$987.50	\$987.50		0.00	\$0.00	1.00	\$987.50	1.00	\$987.50	1.00	\$987.50	1.00	\$987.50	1.00	\$987.50	100.0%
52	NORTH LAWN AVE - E JOHNSON ST TO HOARD ST	1.00	LUMP SUM	\$118.50	\$118.50		0.00	\$0.00	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	1.00	\$118.50	100.0%
53	OAK ST - E WASHINGTON AVE TO COMMERCIAL AVE	1.00	LUMP SUM	\$908.50	\$908.50		0.00	\$0.00	1.00	\$908.50	1.00	\$908.50	1.00	\$908.50	1.00	\$908.50	1.00	\$908.50	100.0%
54	QUINCY AVE - MELVIN CT TO 262 FT NIE OF MELVIN CT	1.00	LUMP SUM	\$711.00	\$711.00		0.00	\$0.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	100.0%
55	SCOTT LN - DRYDEN DR TO PACKERS AVE	1.00	LUMP SUM	\$1,303.50	\$1,303.50		0.00	\$0.00	1.00	\$1,303.50	1.00	\$1,303.50	1.00	\$1,303.50	1.00	\$1,303.50	1.00	\$1,303.50	100.0%
56	SPENSER LN - THACKERAY RD TO TENNYSON LN	1.00	LUMP SUM	\$592.50	\$592.50		0.00	\$0.00	1.00	\$592.50	1.00	\$592.50	1.00	\$592.50	1.00	\$592.50	1.00	\$592.50	100.0%
57	SPOHN AVE - RUSKIN ST TO LOFTSGORDON AVE	1.00	LUMP SUM	\$711.00	\$711.00		0.00	\$0.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	100.0%
58	UPHAM ST - S END TO N SEVENTH ST	1.00	LUMP SUM	\$395.00	\$395.00		0.00	\$0.00	1.00	\$395.00	1.00	\$395.00	1.00	\$395.00	1.00	\$395.00	1.00	\$395.00	100.0%
59	ARDMORE DR - KOSTER ST TO N RUSK AVE	1.00	LUMP SUM	\$995.40	\$995.40		0.00	\$0.00	1.00	\$995.40	1.00	\$995.40	1.00	\$995.40	1.00	\$995.40	1.00	\$995.40	100.0%
60	ARDSLEY CIR - E END TO TODD DR	1.00	LUMP SUM	\$434.50	\$434.50		0.00	\$0.00	1.00	\$434.50	1.00	\$434.50	1.00	\$434.50	1.00	\$434.50	1.00	\$434.50	100.0%
61	ARDSLEY LN - TODD DR TO ASHFORD LN	1.00	LUMP SUM	\$513.50	\$513.50		0.00	\$0.00	1.00	\$513.50	1.00	\$513.50	1.00	\$513.50	1.00	\$513.50	1.00	\$513.50	100.0%
62	ARTESIAN LN - SETTLEMENT DR TO ENGELHART DR	1.00	LUMP SUM	\$711.00	\$711.00		0.00	\$0.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	1.00	\$711.00	100.0%
63	ARTHER CT - FELL RD TO 161 FT E OF FELL RD	1.00	LUMP SUM	\$158.00	\$158.00		0.00	\$0.00	1.00	\$158.00	1.00	\$158.00	1.00	\$158.00	1.00	\$158.00	1.00	\$158.00	100.0%
64	ASHFORD LN - PELHAM RD TO N END	1.00	LUMP SUM	\$829.50	\$829.50		0.00	\$0.00	1.00	\$829.50	1.00	\$829.50	1.00	\$829.50	1.00	\$829.50	1.00	\$829.50	100.0%

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

THUNDER ROAD ASPHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2014
 CONTRACT NO. 7241
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	***** #10		12
										TOTAL UNITS	EXTENSION	
65	COHO ST - W BELTLINE FRONTAGE RD TO 470 FT S OF LUANN LN	1.00	LUMP SUM	\$987.50	\$987.50		0.00	\$0.00	1.00	\$987.50	1.00	100.0%
66	ESTHER BEACH RD - WAUNONA WAY TO MANA LN	1.00	LUMP SUM	\$355.50	\$355.50		0.00	\$0.00	1.00	\$355.50	1.00	100.0%
67	FAYETTE AVE - WAUNONA WAY TO W BROADWAY SERVICE RD	1.00	LUMP SUM	\$592.50	\$592.50		0.00	\$0.00	1.00	\$592.50	1.00	100.0%
68	HUGHES PL - S PARK ST TO 174 FT E OF CYPRESS WAY	1.00	LUMP SUM	\$1,316.50	\$1,316.50		0.00	\$0.00	1.00	\$1,316.50	1.00	100.0%
69	PELHAM RD - TODD DR TO ASHFORD LN	1.00	LUMP SUM	\$118.50	\$118.50		0.00	\$0.00	1.00	\$118.50	1.00	100.0%
70	PERRY ST - W BADGER RD TO 785 FT S OF W BADGER RD	1.00	LUMP SUM	\$1,611.50	\$1,611.50		0.00	\$0.00	1.00	\$1,611.50	1.00	100.0%
71	MAYWICK DR - SEVERSON DR TO S SPRECHER RD	1.00	LUMP SUM	\$829.50	\$829.50		0.00	\$0.00	1.00	\$829.50	1.00	100.0%
72	ANHALT DR - RIGNEY LN TO PACKERS AV	1.00	LUMP SUM	\$1,659.00	\$1,659.00		0.00	\$0.00	1.00	\$1,659.00	1.00	100.0%
73	BUHLER CT - ANHALT DRIVE TO S END	1.00	LUMP SUM	\$237.00	\$237.00		0.00	\$0.00	1.00	\$237.00	1.00	100.0%
74	CAMINO DEL SOL - TROY DR TO CUL DE SAC	1.00	LUMP SUM	\$284.40	\$284.40		0.00	\$0.00	1.00	\$284.40	1.00	100.0%
75	DAPIN RD - AMERICAN ASH DR TO KENNEDY RD	1.00	LUMP SUM	\$592.50	\$592.50		0.00	\$0.00	1.00	\$592.50	1.00	100.0%
76	DEBS RD - NORTHPORT DR TO E END	1.00	LUMP SUM	\$553.00	\$553.00		0.00	\$0.00	1.00	\$553.00	1.00	100.0%
77	DOE CROSSING TRL - POND ST TO ANHALT DRIVE	1.00	LUMP SUM	\$948.00	\$948.00		0.00	\$0.00	1.00	\$948.00	1.00	100.0%
78	GULSETH ST - HOLLOW RIDGE DRIVE TO PACKERS AV	1.00	LUMP SUM	\$355.50	\$355.50		0.00	\$0.00	1.00	\$355.50	1.00	100.0%
79	HOLLOW RIDGE RD - POND ST TO 162 FT N OF GULSETH ST	1.00	LUMP SUM	\$987.50	\$987.50		0.00	\$0.00	1.00	\$987.50	1.00	100.0%
80	MORROW CT - DAPIN RD TO SOUTH END	1.00	LUMP SUM	\$158.00	\$158.00		0.00	\$0.00	1.00	\$158.00	1.00	100.0%
81	N SHERMAN AVE - WHEELER RD TO 1111 FT N OF WHEELER RD	1.00	LUMP SUM	\$1,619.50	\$1,619.50		0.00	\$0.00	1.00	\$1,619.50	1.00	100.0%
82	POND ST - PRAIRIEVIEW DR TO WHITETAIL LN	1.00	LUMP SUM	\$750.50	\$750.50		0.00	\$0.00	1.00	\$750.50	1.00	100.0%
83	PRAIRIEVIEW DR - S END TO ANHALT DRIVE	1.00	LUMP SUM	\$869.00	\$869.00		0.00	\$0.00	1.00	\$869.00	1.00	100.0%
84	RIGNEY LN - S END TO ANHALT DR	1.00	LUMP SUM	\$711.00	\$711.00		0.00	\$0.00	1.00	\$711.00	1.00	100.0%
85	WHITETAIL LN - S END TO ANHALT DRIVE	1.00	LUMP SUM	\$284.40	\$284.40		0.00	\$0.00	1.00	\$284.40	1.00	100.0%
86	CANTERBURY RD - PILGRIM RD TO MCKENNA BLVD	1.00	LUMP SUM	\$734.70	\$734.70		0.00	\$0.00	1.00	\$734.70	1.00	100.0%

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

THUNDER ROAD ASPHALT, LLC
 REPAIRING & SEALING PAVEMENT CRACKS, LOCAL STREETS - 2014
 CONTRACT NO. 7241
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE
87	JANIE LN - PILGRIM RD TO PIEDMONT RD	1.00	LUMP SUM	\$118.50	\$118.50		0.00	\$0.00	1.00	\$118.50	1.00	100.0%
88	PIEDMONT CT - PIEDMONT RD TO S END	1.00	LUMP SUM	\$79.00	\$79.00		0.00	\$0.00	1.00	\$79.00	1.00	100.0%
89	PIEDMONT RD - SARA RD TO W END	1.00	LUMP SUM	\$197.50	\$197.50		0.00	\$0.00	1.00	\$197.50	1.00	100.0%
	SUB TOTALS				\$53,034.90			\$0.00		\$53,034.90	\$53,034.90	100.0%
ACCOUNT NO. CS53-54996-810375-00-53W1716												
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	20,000.00	LF	\$0.79	\$15,800.00		0.00	\$0.00	850.00	\$671.50	850.00	4.3%
CONTRACT TOTALS												
					\$68,834.90			\$0.00		\$53,706.40	\$53,706.40	78.0%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 CS53-54996-810358-00-53W1716 \$53,034.90
 CS53-54996-810375-00-53W1716 \$671.50
 =====
 TOTALS \$53,706.40