

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

Project Manager: STEVE SONNTAG

Page 1 of 11

Project: REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021

Contract Number: 8579

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>11</u>	<u>63,170.00</u>
LESS RETAINAGE:	<u>2,039.38</u>
SUBTOTAL:	<u>61,130.62</u>
LESS PREVIOUS PAYMENTS:	<u>4,797.50</u>
CURRENT PAYMENT DUE:	<u>56,333.12</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.

 Project Manager
CONTRACTOR: **THUNDER ROAD LLC**

10/1/21
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.

Steven Sonntag 
INSPECTOR

10/4/2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9/7/21
TO: 9/30/21

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

Thunder Road LLC

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

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
ACCOUNT NO. 13266-402-200													
1	ALDEN DR:PLYMOUTH CIR-HILLCREST DR	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
2	ALLIS AVE:MAHER AVE-S STOUGHTON RD SERVICE RD	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
3	ALTON DR:DRISCOLL DR-RAGAN ST	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
4	ANDREW WAY:MILWAUKEE ST-PICCADILLY DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
5	ARBOR MIST PASS:SUGAR MAPLE LN-WINDY PEAK RD	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
6	ARIES WAY:NORTH STAR DR-GALILEO DR	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
7	ARMISTICE LN:INDEPENDENCE LN-VICTORIA LN	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	ASHWORTH DR:HAWKS RIDGE DR-895 FT W OF HAWKS RIDGE DR	1.00	LUMP SUM	\$830.00	\$830.00		1.00	\$830.00	0.00	\$0.00	1.00	\$830.00	100.00%
9	ASHWORTH DR:WOODS RD-188 FT W OF SWAINSON DR	1.00	LUMP SUM	\$295.00	\$295.00		1.00	\$295.00	0.00	\$0.00	1.00	\$295.00	100.00%
10	AUTUMN BREEZE RD:167 FT E OF BIG STONE TRL-BURNT SIENNA DR	1.00	LUMP SUM	\$690.00	\$690.00		1.00	\$690.00	0.00	\$0.00	1.00	\$690.00	100.00%
11	AUTUMN HILL DR:NELSON CROSSING-FAIRWAY OAKS DR	1.00	LUMP SUM	\$660.00	\$660.00		1.00	\$660.00	0.00	\$0.00	1.00	\$660.00	100.00%
12	BALTZELL ST:GREGORY ST-MONROE ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
13	BASCOM PL:VAN HISE AVE-CHAMBERLAIN AVE	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
14	BASCOM ST:FOREST ST-BASCOM PL	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
15	BEAUMONT CIR:MENDOTA ST-166 FT SW OF MENDOTA ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
16	BEDNER RD:RED GRANITE RD-FLAGSTONE DR	1.00	LUMP SUM	\$335.00	\$335.00		1.00	\$335.00	0.00	\$0.00	1.00	\$335.00	100.00%
17	BELMGROVE LN:SUTTERIDGE TRL-DI LORETO AVE	1.00	LUMP SUM	\$615.00	\$615.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
18	BERKLEY CIR:BERKLEY DR-236 FT SE OF BERKLEY DR	1.00	LUMP SUM	\$630.00	\$630.00		0.00	\$0.00	1.00	\$630.00	1.00	\$630.00	100.00%
19	BERKLEY DR:SCENIC RIDGE DR-BERKLEY CIR	1.00	LUMP SUM	\$890.00	\$890.00		0.00	\$0.00	1.00	\$890.00	1.00	\$890.00	100.00%
20	BIG STONE TRL:BRONZE LEAF LN-AUTUMN BREEZE RD	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
21	BIG STONE TRL:WHITE FOX LN-RIVER BIRCH RD	1.00	LUMP SUM	\$3,040.00	\$3,040.00		1.00	\$3,040.00	0.00	\$0.00	1.00	\$3,040.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
22	BIRCHWOOD CIR:N THOMPSON DR-194 FT SW OF N THOMPSON DR	1.00	LUMP SUM	\$215.00	\$215.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
23	BLACK STONE CIR:SHALE DR-573 FT NW OF SHALE DR	1.00	LUMP SUM	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.00%
24	BLOOMING LEAF WAY:RUSTLING BIRCH RD-MEANDERING WAY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
25	BLUE ASTER TRL:SHADOW RIDGE TRL-502 FT S OF SILVER SAGE TRL	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
26	BLUE MOON DR:ARBOR MIST PASS-435 FT S OF ARBOR MIST PASS	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
27	BLUE RIDGE CT:BLUE RIDGE PKWY-281 FT SE OF BLUE RIDGE PKWY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
28	BLUESTEM WAY:MESTA LN-WINTERGREEN DR	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	BOYNTON PL:MILO LN-SWANTON RD	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
30	BREEZY GRASS WAY:RESTON HEIGHTS DR-LITTLEMORE DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
31	BRONZE LEAF LN:BIG STONE TRL-STRAW HARVEST LN	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
32	BULTMAN RD:GOLDEN LEAF TRL-BUTTERFIELD DR	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	BUNKER HILL LN:INDEPENDENCE LN-VICTORIA LN	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	CALLISTO DR (NB):TRAVELER LN-CALLISTO DR (SB)	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
35	CALLISTO DR (SB):TRAVELER LN-CALLISTO DR (NB)	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
36	CAPE SILVER WAY:BIG STONE TRL-183 FT W OF BIG STONE TRL	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
37	CARBERRY ST:BELLGROVE LN-148 FT N OF DI LORETO AVE	1.00	LUMP SUM	\$190.00	\$190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
38	CASTLEBAR CT:LONGMEADOW RD-186 FT SW OF LONGMEADOW RD	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
39	CHADBOURNE AVE:N ALLEN ST-ASH ST	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
40	CHAMBERLAIN AVE:FOREST ST-N ALLEN ST	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
41	COLOR PEAK RD:SNOWBERRY LN-PINE HOLLOW PL	1.00	LUMP SUM	\$390.00	\$390.00		1.00	\$390.00	0.00	\$0.00	1.00	\$390.00	100.00%
42	COLOR PEAK RD (E):SILKWOOD TRL-SNOWBERRY LN	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.00%
43	COLOR PEAK RD (W):SILKWOOD TRL-SNOWBERRY LN	1.00	LUMP SUM	\$575.00	\$575.00		1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
44	CRESCENT OAKS CT:CRESCENT OAKS DR-115 FT SE OF CRESCENT OAKS DR	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
45	CRESCENT OAKS DR:N THOMPSON DR-ESKER DR	1.00	LUMP SUM	\$435.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
46	CREST LINE DR:155 FT S OF MELODY LN-DAVID RD	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
47	CROSS OAK DR:FORTUNATE PL-SILICON PRAIRIE PKWY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
48	CROSS ST:BALTZELL ST-CHAPMAN ST	1.00	LUMP SUM	\$1.00	\$1.00		1.00	\$1.00	0.00	\$0.00	1.00	\$1.00	100.00%
49	DAWES ST:WALTER ST-147 FT E OF BUCKINGHAM LN	1.00	LUMP SUM	\$260.00	\$260.00		1.00	\$260.00	0.00	\$0.00	1.00	\$260.00	100.00%
50	DAYFLOWER DR:VELVET LEAF DR-130 FT S OF TWINFLOWER DR	1.00	LUMP SUM	\$2,815.00	\$2,815.00		1.00	\$2,815.00	0.00	\$0.00	1.00	\$2,815.00	100.00%
51	DEMILO WAY:VENUS WAY-RUSTIC DR	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
52	DEREK RD:CREST LINE DR-239 FT E OF CREST LINE DR	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
53	DEWBERRY DR:RITZ DR-MID TOWN RD	1.00	LUMP SUM	\$1,460.00	\$1,460.00		1.00	\$1,460.00	0.00	\$0.00	1.00	\$1,460.00	100.00%
54	DI LORETO AVE:VIDON DR-1015 FT E OF PORTAGE RD	1.00	LUMP SUM	\$1,080.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
55	DOLOMITE LN:MICA RD-TALC TRL	1.00	LUMP SUM	\$730.00	\$730.00		1.00	\$730.00	0.00	\$0.00	1.00	\$730.00	100.00%
56	DOWNER CIR:MENDOTA ST-172 FT SW OF MENDOTA ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
57	DREGERS WAY:198 FT N OF SILVERSTONE LN-SILVERSTONE LN	1.00	LUMP SUM	\$975.00	\$975.00		1.00	\$975.00	0.00	\$0.00	1.00	\$975.00	100.00%
58	DRISCOLL DR:MILKY WAY-131 FT E OF ALTON DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
59	EAGLE CREST DR:COMMERCIAL AVE-GOLDEN LEAF TRL	1.00	LUMP SUM	\$720.00	\$720.00		1.00	\$720.00	0.00	\$0.00	1.00	\$720.00	100.00%
60	EASLEY LN:MILO LN-SWANTON RD	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
61	ESKER DR:N THOMPSON DR-GLACIER HILL DR	1.00	LUMP SUM	\$1,085.00	\$1,085.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
62	ETHAN CIR:FLAGSTONE DR-300 FT N OF FLAGSTONE DR	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
63	FAIRWAY OAKS DR:WATERBEND DR-PINEVIEW DR	1.00	LUMP SUM	\$245.00	\$245.00		1.00	\$245.00	0.00	\$0.00	1.00	\$245.00	100.00%
64	FLAGSTONE DR:TREVOR WAY-S PLEASANT VIEW RD	1.00	LUMP SUM	\$1,780.00	\$1,780.00		1.00	\$1,780.00	0.00	\$0.00	1.00	\$1,780.00	100.00%
65	FOREST ST:KENDALL AVE-UNIVERSITY AVE	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
66	FORTUNATE PL:REDAN DR-CROSS OAK DR	1.00	LUMP SUM	\$505.00	\$505.00		1.00	\$505.00	0.00	\$0.00	1.00	\$505.00	100.00%
67	GALILEO DR:ARIES WAY-VENUS WAY	1.00	LUMP SUM	\$215.00	\$215.00		1.00	\$215.00	0.00	\$0.00	1.00	\$215.00	100.00%
68	GERALD ST:DONALD DR-TOMSCOT TRL	1.00	LUMP SUM	\$130.00	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
69	GLACIER HILL DR:GOLDEN LEAF TRL-LIEN RD	1.00	LUMP SUM	\$2,170.00	\$2,170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70	GLADSTONE DR:MUIR FIELD RD-SCENIC RIDGE DR	1.00	LUMP SUM	\$580.00	\$580.00		0.00	\$0.00	1.00	\$580.00	1.00	\$580.00	100.00%
71	GLENSIDE CIR:HARVEST HILL RD-S END	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
72	GLENWAY ST:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
73	GOLDEN HUE BLVD (NORTH):687 FT E OF PINE LAWN PKWY-PINE LAWN PKWY	1.00	LUMP SUM	\$435.00	\$435.00		1.00	\$435.00	0.00	\$0.00	1.00	\$435.00	100.00%
74	GOLDEN HUE BLVD (SOUTH):725 FT E OF PINE LAWN PKWY-PINE LAWN PKWY	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.00%
75	GOLDEN LEAF TRL:N THOMPSON DR-HAZELCREST DR	1.00	LUMP SUM	\$1,990.00	\$1,990.00		1.00	\$1,990.00	0.00	\$0.00	1.00	\$1,990.00	100.00%
76	GRAYHAWK TRL:145 FT N OF DI LORETO AVE-BELLSGROVE LN	1.00	LUMP SUM	\$115.00	\$115.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
77	HAMLET CIR:320 FT W OF MILO LN-MILO LN	1.00	LUMP SUM	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.00%
78	HAMLET PL:MILO LN-SWANTON RD	1.00	LUMP SUM	\$115.00	\$115.00		1.00	\$115.00	0.00	\$0.00	1.00	\$115.00	100.00%
79	HARGROVE ST:STARKWEATHER DR-WALTER ST	1.00	LUMP SUM	\$255.00	\$255.00		1.00	\$255.00	0.00	\$0.00	1.00	\$255.00	100.00%
80	HARMONY HILL DR:SPICEBUSH LN-QUEENSBRIDGE RD	1.00	LUMP SUM	\$470.00	\$470.00		1.00	\$470.00	0.00	\$0.00	1.00	\$470.00	100.00%
81	HARRISON ST:S PROSPECT AVE-ROWLEY AVE	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
82	HARVEST HILL RD:N GAMMON RD-W END	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
83	HARVEST MOON LN:147 FT E OF STONE ARBOR TRL-FEATHER SOUND DR	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
84	HAVERRHILL CIR:HARVEST HILL RD-N END	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
85	HAWKS LANDING CIR:MID TOWN RD-1041 FT N OF MID TOWN RD	1.00	LUMP SUM	\$975.00	\$975.00		1.00	\$975.00	0.00	\$0.00	1.00	\$975.00	100.00%
86	HAWKS RIDGE DR:MID TOWN RD-ASHWORTH DR	1.00	LUMP SUM	\$725.00	\$725.00		1.00	\$725.00	0.00	\$0.00	1.00	\$725.00	100.00%
87	HAWKSTONE WAY:DREGERS WAY-162 FT S OF SILVERSTONE LN	1.00	LUMP SUM	\$195.00	\$195.00		1.00	\$195.00	0.00	\$0.00	1.00	\$195.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
88	HAZELCREST DR:N THOMPSON DR-TONY DR	1.00	LUMP SUM	\$435.00	\$435.00		1.00	\$435.00	0.00	\$0.00	1.00	\$435.00	100.00%
89	HIDDEN HILL DR:HILL CREEK DR-SHADOW WOOD DR	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.00%
90	HOB ST:CAMDEN RD-157 FT E OF CAMDEN RD	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
91	HOLLYBUSH LN:COLOR PEAK RD (E)-COLOR PEAK RD (W)	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
92	HOLY CROSS WAY:FAIRVIEW DR-COMMERCIAL AVE	1.00	LUMP SUM	\$360.00	\$360.00		1.00	\$360.00	0.00	\$0.00	1.00	\$360.00	100.00%
93	JACKSON QUARRY LN:534 FT W OF MILKY WAY-MILKY WAY	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
94	JUDD ST:RICHARD ST-HARGROVE ST	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
95	KATIE LN:TONY DR-GOLDEN LEAF TRL	1.00	LUMP SUM	\$175.00	\$175.00		1.00	\$175.00	0.00	\$0.00	1.00	\$175.00	100.00%
96	KENDALL AVE:LATHROP ST-N ALLEN ST	1.00	LUMP SUM	\$125.00	\$125.00		1.00	\$125.00	0.00	\$0.00	1.00	\$125.00	100.00%
97	KENDALL AVE:GRAND AVE-N FRANKLIN AVE	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.00%
98	KNIGHTSBRIDGE RD:MERRYTURN RD-HARMONY HILL DR	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
99	LARKIN ST:REGENT ST-MINERAL POINT RD	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.00%
100	LEGACY LN:SHUMARD DR-MID TOWN RD	1.00	LUMP SUM	\$188.00	\$188.00		1.00	\$188.00	0.00	\$0.00	1.00	\$188.00	100.00%
101	LIEN RD FRONTAGE RD:LIEN RD-412 FT SE OF LIEN RD	1.00	LUMP SUM	\$215.00	\$215.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
102	LONGMEADOW CIR:LONGMEADOW RD-291 FT SW OF LONGMEADOW RD	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
103	LOOMIS CIR:GLACIER HILL DR-309 FT E OF GLACIER HILL DR	1.00	LUMP SUM	\$175.00	\$175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
104	LOTHEVILLE RD:TOMSCOT TRL-PORTAGE RD	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
105	MANOR HILL CIR:HARVEST HILL RD-N END	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
106	MAPLECREST DR:ROYAL OAKS DR-PINEVIEW DR	1.00	LUMP SUM	\$615.00	\$615.00		1.00	\$615.00	0.00	\$0.00	1.00	\$615.00	100.00%
107	MARBLE CIR:RED GRANITE RD-346 FT S OF RED GRANITE RD	1.00	LUMP SUM	\$345.00	\$345.00		1.00	\$345.00	0.00	\$0.00	1.00	\$345.00	100.00%
108	MEANDERING WAY:RUSTLING BIRCH RD-BLOOMING LEAF WAY	1.00	LUMP SUM	\$130.00	\$130.00		1.00	\$130.00	0.00	\$0.00	1.00	\$130.00	100.00%
109	MENDOTA ST:E WASHINGTON AVE-LIEN RD	1.00	LUMP SUM	\$325.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
110	MERRICK CT:GLACIER HILL DR-193 FT E OF GLACIER HILL DR	1.00	LUMP SUM	\$430.00	\$430.00		1.00	\$430.00	0.00	\$0.00	1.00	\$430.00	100.00%
111	MESTA LN:COMMERCIAL AVE-N THOMPSON DR	1.00	LUMP SUM	\$520.00	\$520.00		1.00	\$520.00	0.00	\$0.00	1.00	\$520.00	100.00%
112	MICA RD:MID TOWN RD-FLAGSTONE DR	1.00	LUMP SUM	\$1,165.00	\$1,165.00		1.00	\$1,165.00	0.00	\$0.00	1.00	\$1,165.00	100.00%
113	MILO LN:MILWAUKEE ST-EASLEY LN	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.00%
114	MINOCQUA CRES:MINOCQUA SPUR-LAKE MENDOTA DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
115	MINOCQUA SPUR:TOMAHAWK TRL-MINOCQUA CRES	1.00	LUMP SUM	\$105.00	\$105.00		1.00	\$105.00	0.00	\$0.00	1.00	\$105.00	100.00%
116	MORNINGDALE CIR:HARVEST HILL RD-S END	1.00	LUMP SUM	\$170.00	\$170.00		1.00	\$170.00	0.00	\$0.00	1.00	\$170.00	100.00%
117	MOUND ST:S BROOKS ST-ADAMS ST	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
118	N PROSPECT AVE:N SPOONER ST-UNIVERSITY AVE	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
119	N STRATHFIELD CIR:HARVEST HILL RD N END	1.00	LUMP SUM	\$130.00	\$130.00		1.00	\$130.00	0.00	\$0.00	1.00	\$130.00	100.00%
120	N WICKHAM CT:TOTTENHAM RD-N END	1.00	LUMP SUM	\$130.00	\$130.00		1.00	\$130.00	0.00	\$0.00	1.00	\$130.00	100.00%
121	NELSON CROSSING:WATERBEND DR-629 FT W OF AUTUMN HILL DR	1.00	LUMP SUM	\$430.00	\$430.00		1.00	\$430.00	0.00	\$0.00	1.00	\$430.00	100.00%
122	OAK VALLEY DR:N THOMPSON DR-GLACIER HILL DR	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
123	OAKLAND AVE:MONROE ST-MADISON ST	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
124	PARAGON ST:BEAR CLAW WAY-375 FT W OF BEAR CLAW WAY	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
125	PARK MEADOW DR:GLACIER HILL DR-GOLDEN LEAF TRL	1.00	LUMP SUM	\$430.00	\$430.00		1.00	\$430.00	0.00	\$0.00	1.00	\$430.00	100.00%
126	PAUNACK PL:UNIVERSITY AVE-N END	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
127	PEACH LEAF LN:BIG STONE TRL-152 FT W OF BIG STONE TRL	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
128	PICCADILLY DR:KURT DR-ANDREW WAY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
129	PINE HOLLOW PL:SUNDANCE DR-LONE OAK LN	1.00	LUMP SUM	\$175.00	\$175.00		1.00	\$175.00	0.00	\$0.00	1.00	\$175.00	100.00%
130	PINEVIEW DR:ROYAL OAKS DR-FAIRWAY OAKS DR	1.00	LUMP SUM	\$430.00	\$430.00		1.00	\$430.00	0.00	\$0.00	1.00	\$430.00	100.00%
131	PLYMOUTH CIR:LARKIN ST-LARKIN ST	1.00	LUMP SUM	\$215.00	\$215.00		1.00	\$215.00	0.00	\$0.00	1.00	\$215.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
132	PRAIRIE ROSE RD:MESTA LN-EAGLE CREST DR	1.00	LUMP SUM	\$345.00	\$345.00		1.00	\$345.00	0.00	\$0.00	1.00	\$345.00	100.00%
133	PRISCILLA LN:LARKIN ST-PLYMOUTH CIR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
134	QUARTZ LN:RED GRANITE RD-FLAGSTONE DR	1.00	LUMP SUM	\$620.00	\$620.00		1.00	\$620.00	0.00	\$0.00	1.00	\$620.00	100.00%
135	QUEENSBRIDGE RD:MERRYTURN RD-KINGSBRIDGE RD	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
136	RAGAN ST:MILKY WAY-ALTON DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
137	RAPTOR DR:MID TOWN RD-162 FT S OF ASHWORTH DR	1.00	LUMP SUM	\$245.00	\$245.00		1.00	\$245.00	0.00	\$0.00	1.00	\$245.00	100.00%
138	RED GRANITE RD:149 FT E OF MICA RD-TALC TRL	1.00	LUMP SUM	\$570.00	\$570.00		1.00	\$570.00	0.00	\$0.00	1.00	\$570.00	100.00%
139	REGENT ST:S FRANKLIN AVE-GLENWAY ST	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
140	RESTON HEIGHTS DR:BREEZY GRASS WAY-FIELD FLOWER WAY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
141	RIDGE OAK DR:BULTMAN RD-GLACIER HILL DR	1.00	LUMP SUM	\$440.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
142	RITZ DR:225 FT E OF DEWBERRY DR-DEWBERRY DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
143	ROMAN MIST WAY:VISTA MEADOW DR-HARVEST MOON LN	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
144	ROSS ST:S FRANKLIN AVE-GLENWAY ST	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
145	ROYAL OAKS DR:WATERBEND DR-MAPLECREST DR	1.00	LUMP SUM	\$505.00	\$505.00		1.00	\$505.00	0.00	\$0.00	1.00	\$505.00	100.00%
146	RUSTLING BIRCH CT:MEANDERING WAY-260 FT E OF MEANDERING WAY	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
147	RUSTLING BIRCH RD:MEANDERING WAY-177 FT E OF SUNSHINE LN	1.00	LUMP SUM	\$210.00	\$210.00		1.00	\$210.00	0.00	\$0.00	1.00	\$210.00	100.00%
148	S PROSPECT AVE:REGENT ST-COMMONWEALTH AVE	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
149	S ROBY RD:ROWLEY AVE-REGENT ST	1.00	LUMP SUM	\$505.00	\$505.00		1.00	\$505.00	0.00	\$0.00	1.00	\$505.00	100.00%
150	S WICKHAM CT:TOTTENHAM RD-S END	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
151	SAMUEL DR:ELDERBERRY RD-WILD INDIGO LN	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
152	SAWTOOTH LN:SHUMARD DR-LEGACY LN	1.00	LUMP SUM	\$600.00	\$600.00		1.00	\$600.00	0.00	\$0.00	1.00	\$600.00	100.00%
153	SCENIC RIDGE DR:BERKLEY DR-GLADSTONE DR	1.00	LUMP SUM	\$760.00	\$760.00		0.00	\$0.00	1.00	\$760.00	1.00	\$760.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
154	SEVEN PINES AVE:GALILEO DR-SEVEN PINES CT	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
155	SHADOW RIDGE TRL:157 FT W OF GREYSTONE LN-163 FT W OF BLUE ASTER TRL	1.00	LUMP SUM	\$605.00	\$605.00		1.00	\$605.00	0.00	\$0.00	1.00	\$605.00	100.00%
156	SHALE DR:150 FT E OF MICA RD-S PLEASANT VIEW RD	1.00	LUMP SUM	\$880.00	\$880.00		1.00	\$880.00	0.00	\$0.00	1.00	\$880.00	100.00%
157	SHUMARD DR:SAWTOOTH LN-SOUTHERN RIDGE TRL	1.00	LUMP SUM	\$510.00	\$510.00		1.00	\$510.00	0.00	\$0.00	1.00	\$510.00	100.00%
158	SILVERSTONE LN:450 FT E OF HAWKS RIDGE DR-WOODS RD	1.00	LUMP SUM	\$1,770.00	\$1,770.00		1.00	\$1,770.00	0.00	\$0.00	1.00	\$1,770.00	100.00%
159	SOUTHERN RIDGE TRL:SHUMARD DR-MID TOWN RD	1.00	LUMP SUM	\$825.00	\$825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
160	SOUTHRIDGE DR:ESKER DR-GLACIER HILL DR	1.00	LUMP SUM	\$430.00	\$430.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
161	SPICEBUSH LN:MERRYTURN RD-WHITEHALL DR	1.00	LUMP SUM	\$360.00	\$360.00		1.00	\$360.00	0.00	\$0.00	1.00	\$360.00	100.00%
162	SPIRIT ST:510 FT E OF FARGO TRL-167 FT W OF LITTLE BEAR DR	1.00	LUMP SUM	\$1.00	\$1.00		1.00	\$1.00	0.00	\$0.00	1.00	\$1.00	100.00%
163	STONE ARBOR TRL:HARVEST MOON LN-269 FT S OF HARVEST MOON LN	1.00	LUMP SUM	\$195.00	\$195.00		1.00	\$195.00	0.00	\$0.00	1.00	\$195.00	100.00%
164	STONE CORNER CIR:SUMMER RIDGE DR-268 FT S OF SUMMER RIDGE DR	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
165	STONEWOOD BLVD:FARGO TRL-LITTLE BEAR DR	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
166	STRAW HARVEST LN:ELDERBERRY RD-AUTUMN BREEZE RD	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.00%
167	SUMMER RIDGE DR:BUTTERFIELD DR-GLACIER HILL DR	1.00	LUMP SUM	\$110.00	\$110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
168	SUNBROOK RD:TOMSCOT TRL-SURREY CIR	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
169	SUNDANCE DR:VALLEY VIEW RD-PINE HOLLOW PL	1.00	LUMP SUM	\$830.00	\$830.00		1.00	\$830.00	0.00	\$0.00	1.00	\$830.00	100.00%
170	SUTTERIDGE TRL:WESTERFIELD LN-BELLGROVE LN	1.00	LUMP SUM	\$185.00	\$185.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
171	SWAINSON DR:TIERCEL DR-ASHWORTH DR	1.00	LUMP SUM	\$135.00	\$135.00		1.00	\$135.00	0.00	\$0.00	1.00	\$135.00	100.00%
172	TALC TRL:SHALE DR-FLAGSTONE DR	1.00	LUMP SUM	\$810.00	\$810.00		1.00	\$810.00	0.00	\$0.00	1.00	\$810.00	100.00%
173	TIERCEL DR:SWAINSON DR-151 FT W OF RAPTOR DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
174	TOMSCOT TRL:PORTAGE RD-SUNBROOK RD	1.00	LUMP SUM	\$130.00	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
175	TONY DR:228 FT S OF HAZELCREST DR-PARK MEADOW DR	1.00	LUMP SUM	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 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
176	TOTTENHAM RD:N WICKHAM CT-CANTERBURY RD	1.00	LUMP SUM	\$390.00	\$390.00		1.00	\$390.00	0.00	\$0.00	1.00	\$390.00	100.00%
177	TRADITION AVE:SOUTHERN RIDGE TRL-DEWBERRY DR	1.00	LUMP SUM	\$185.00	\$185.00		1.00	\$185.00	0.00	\$0.00	1.00	\$185.00	100.00%
178	TRAFALGER PL:KURT DR-254 FT E OF ANDREW WAY	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
179	TRAVELER LN:MC CLELLAN DR-CALLISTO DR (NB)	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
180	TRAVELER LN:CALLISTO DR (NB)-CALLISTO DR (SB)	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
181	TRAVELER LN:CALLISTO DR (NB)-CALLISTO DR (SB) TRAVELER LN:CALLISTO DR (NB)-CALLISTO DR (SB)	1.00	LUMP SUM	\$540.00	\$540.00		1.00	\$540.00	0.00	\$0.00	1.00	\$540.00	100.00%
182	TURNER AVE:BUCKEYE RD-PFLAUM RD	1.00	LUMP SUM	\$1,885.00	\$1,885.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
183	TWIN PINES DR:PRAIRIE ROSE RD-HAZELCREST DR	1.00	LUMP SUM	\$215.00	\$215.00		1.00	\$215.00	0.00	\$0.00	1.00	\$215.00	100.00%
184	VALLEY EDGE DR:GLACIER HILL DR-PARK MEADOW DR	1.00	LUMP SUM	\$170.00	\$170.00		1.00	\$170.00	0.00	\$0.00	1.00	\$170.00	100.00%
185	VENUS WAY:RUSTIC DR-487 FT N OF SATURN DR	1.00	LUMP SUM	\$360.00	\$360.00		1.00	\$360.00	0.00	\$0.00	1.00	\$360.00	100.00%
186	VENUS WAY:342 FT N OF GALILEO DR-GALILEO DR	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
187	VERNON RD:855 FT N OF FAIRVIEW DR-1207 FT N OF FAIRVIEW DR	1.00	LUMP SUM	\$130.00	\$130.00		1.00	\$130.00	0.00	\$0.00	1.00	\$130.00	100.00%
188	VERNON RD:306 FT S OF HAZELCREST DR-HAZELCREST DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
189	VICAR LN:WHITEHALL DR-161 FT E OF WHITEHALL DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
190	VIDON DR:SUTTERIDGE TRL-143 FT N OF DI LORETO AVE	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
191	WALNUT ST:KENDALL AVE-UNIVERSITY AVE	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
192	WATERBEND DR:S PLEASANT VIEW RD-MID TOWN RD	1.00	LUMP SUM	\$975.00	\$975.00		1.00	\$975.00	0.00	\$0.00	1.00	\$975.00	100.00%
193	WESTERFIELD LN:SUTTERIDGE TRL-VIDON DR	1.00	LUMP SUM	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
194	WESTRIDGE CIR:WAYRIDGE DR-113 FT SW OF WAYRIDGE DR	1.00	LUMP SUM	\$135.00	\$135.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
195	WHITE FOX LN:144 FT E OF BIG STONE TRL-304 FT W OF BIG STONE TRL	1.00	LUMP SUM	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.00%
196	WHITEHALL DR:RETANA DR-QUEENSBRIDGE RD	1.00	LUMP SUM	\$110.00	\$110.00		1.00	\$110.00	0.00	\$0.00	1.00	\$110.00	100.00%
197	WILRICH ST:494 FT E OF FARGO TRL-FARGO TRL	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%

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

THUNDER ROAD LLC
 REPAIRING AND SEALING PAVEMENT CRACKS - LOCAL STREETS 2021
 CONTRACT NO. 8579
 PAYMENT NO. 2

		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
198	WILRICH ST:BEAR CLAW WAY-CHASKA DR	1.00	LUMP SUM	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.00%
199	WIND STONE DR:MILWAUKEE ST-LITTLEMORE DR	1.00	LUMP SUM	\$520.00	\$520.00		1.00	\$520.00	0.00	\$0.00	1.00	\$520.00	100.00%
200	WINDY PEAK RD:ARBOR MIST PASS-400 FT N OF SHADY BIRCH TRL	1.00	LUMP SUM	\$215.00	\$215.00		1.00	\$215.00	0.00	\$0.00	1.00	\$215.00	100.00%
201	WINTERGREEN DR:MESTA LN-PRAIRIE ROSE RD	1.00	LUMP SUM	\$430.00	\$430.00		1.00	\$430.00	0.00	\$0.00	1.00	\$430.00	100.00%
202	WOODRIDGE CT:SYCAMORE AVE-175 FT N OF SYCAMORE AVE	1.00	LUMP SUM	\$170.00	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
203	ZWERG DR:S FRANKLIN AVE-GLENWAY ST	1.00	LUMP SUM	\$105.00	\$105.00		1.00	\$105.00	0.00	\$0.00	1.00	\$105.00	100.00%
204	ADAMS ST - VILAS AVE ALLEY:VAN BUREN ST-LINCOLN ST	1.00	LUMP SUM	\$195.00	\$195.00		1.00	\$195.00	0.00	\$0.00	1.00	\$195.00	100.00%
205	GOLDEN HUE - VISTA MEADOW ALLEY:GOLDEN HUE BLVD-VISTA MEADOW DR	1.00	LUMP SUM	\$215.00	\$215.00		1.00	\$215.00	0.00	\$0.00	1.00	\$215.00	100.00%
206	MILWAUKEE ST - RESTON HTS DR ALLEY:WIND STONE DR-MILWAUKEE ST	1.00	LUMP SUM	\$360.00	\$360.00		1.00	\$360.00	0.00	\$0.00	1.00	\$360.00	100.00%
207	MONROE ST - MADISON ST ALLEY:GARFIELD ST-HARRISON ST	1.00	LUMP SUM	\$105.00	\$105.00		1.00	\$105.00	0.00	\$0.00	1.00	\$105.00	100.00%
208	MOUND ST - CHANDLER ST ALLEY:S CHARTER ST-S RANDALL AVE	1.00	LUMP SUM	\$215.00	\$215.00		1.00	\$215.00	0.00	\$0.00	1.00	\$215.00	100.00%
209	ROMAN MIST - PINE LAWN ALLEY:VISTA MEADOW - ROMAN MIST ALLEY-VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
210	SPIRIT ST - STONEYWOOD BLVD ALLEY:FARGO TRL-LITTLE BEAR DR	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.00%
211	VISTA MEADOW - PINE LAWN ALLEY:VISTA MEADOW DR-PINE LAWN PKWY	1.00	LUMP SUM	\$280.00	\$280.00		1.00	\$280.00	0.00	\$0.00	1.00	\$280.00	100.00%
212	VISTA MEADOW - PINE LAWN ALLEY:VISTA MEADOW - PINE LAWN ALLEY-VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
213	VISTA MEADOW - ROMAN MIST ALLEY:ROMAN MIST WAY-VISTA MEADOW - PINE LAWN ALLEY	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
214	VISTA MEADOW ALLEY:GOLDEN HUE - VISTA MEADOW ALLEY-VISTA MEADOW DR	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
40602	PAVEMENT CRACK SEALING - LINEAR FOOT (UNDISTRIBUTED)	10,000.00	L.F.	\$0.60	\$6,000.00		0.00	\$0.00	3,650.00	\$2,190.00	3,650.00	\$2,190.00	36.50%
CONTRACT TOTALS					\$81,575.00			\$58,120.00		\$5,050.00		\$63,170.00	77.44%