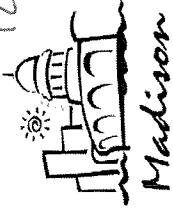


# City of Madison Limited Purchase Order

SOR 12/5/13



NUMBER  
15014

DEPT  
LPO NO. 153

DATE: 12/4/2013

EXPENSE YEAR: 2013

SHIP TO:


VENDOR: 613799
STANDARD SIDEWALK INC. 613799
PO BOX 490504
BLAINE MN 55449-0504

**VENDOR INSTRUCTIONS:**

- 1. Complete orders only.
- 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 268-4671; FAX: (608) 267-8705
- 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
- 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
- 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

**FOR CITY USE ONLY**

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 6978, PMT #9 (SEE ATTACHED)	1.00		8334.92	8,334.92			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
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	0.00		0.00	0.00			
	0.00		0.00	0.00			

Shipping and Handling Charge:	0.00
TOTAL \$	8,334.92
FOB Destination:	
FOB Destination Freight Prepay/Add:	

**CHECK APPLICABLE BOX:**

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request

Contract Number: 6978

SIGNATURE & DATE:

ROBERT F. PHILLIPS

12/5/13

PRINT AUTHORIZED NAME:

CHECK INSTRUCTIONS:

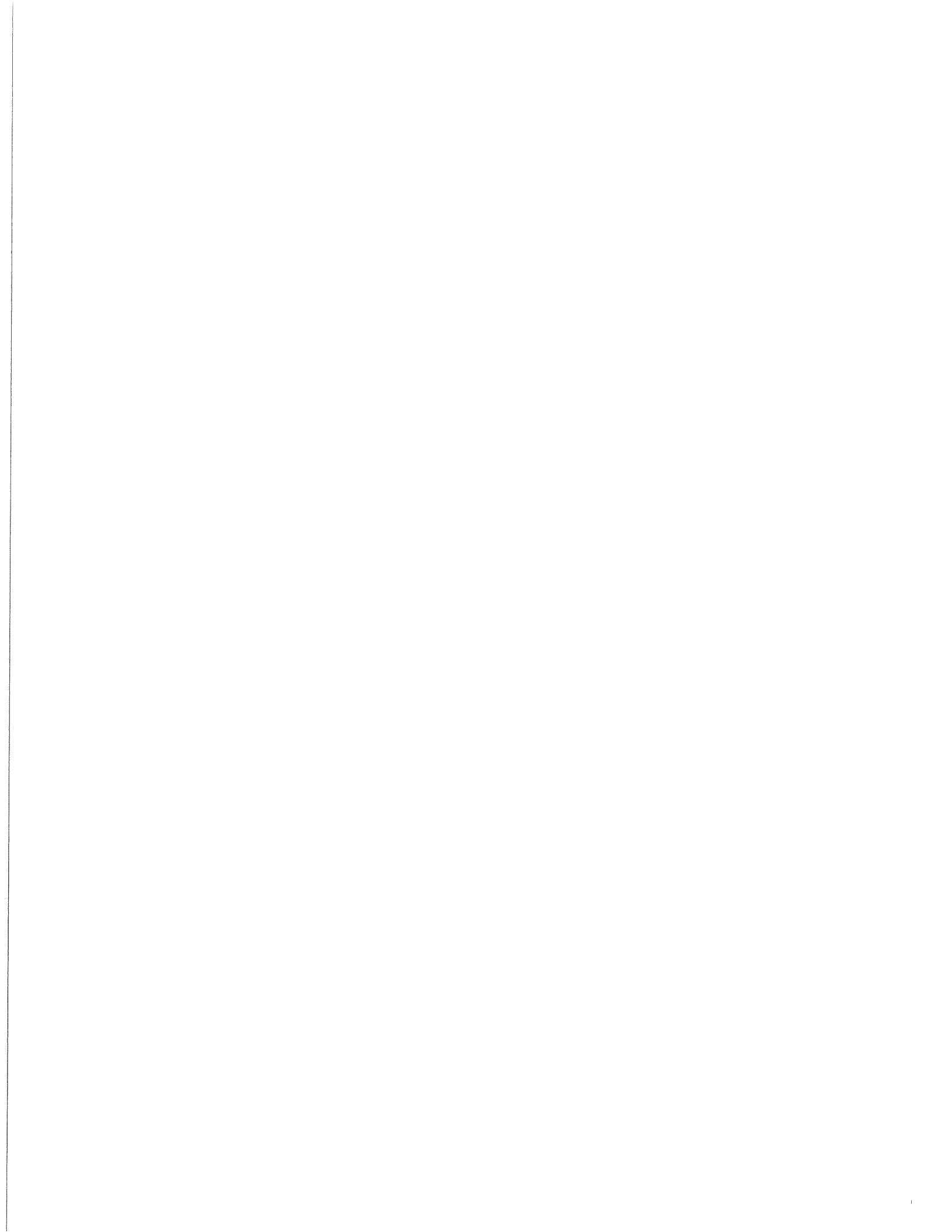
A/P BATCH

CHECK BATCH

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**PAYMENT NO. 9 (CURRENT)**

	<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
<b>CS53-54473-810376-00-53W1495</b>	<b>8,334.92</b>	<b>-</b>	<b>8,334.92</b>
<b>CS53-58280-810376-00-53W1495</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>CS53-58270-810376-00-53W1495</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>8,334.92</b>	<b>-</b>	<b>8,334.92</b>



APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BRENDA STANLEY

Page 1 of 3

Project: ANNUAL CONSTR. & RECONSTR. OF CONC. SIDEWALK & INCIDENTAL WORK ORDERED (DIST. 12)

Contract Number: 6978

Payment Number: 9

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>849,556.19</u>
LESS RETAINAGE:	<u>22,938.03</u>
SUBTOTAL:	<u>826,618.16</u>
LESS PREVIOUS PAYMENTS:	<u>818,283.24</u>
CURRENT PAYMENT DUE:	<u>\$ 8,334.92</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: STANDARD SIDEWALK, INC.

10-31-13  
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

12-3-13  
DATE

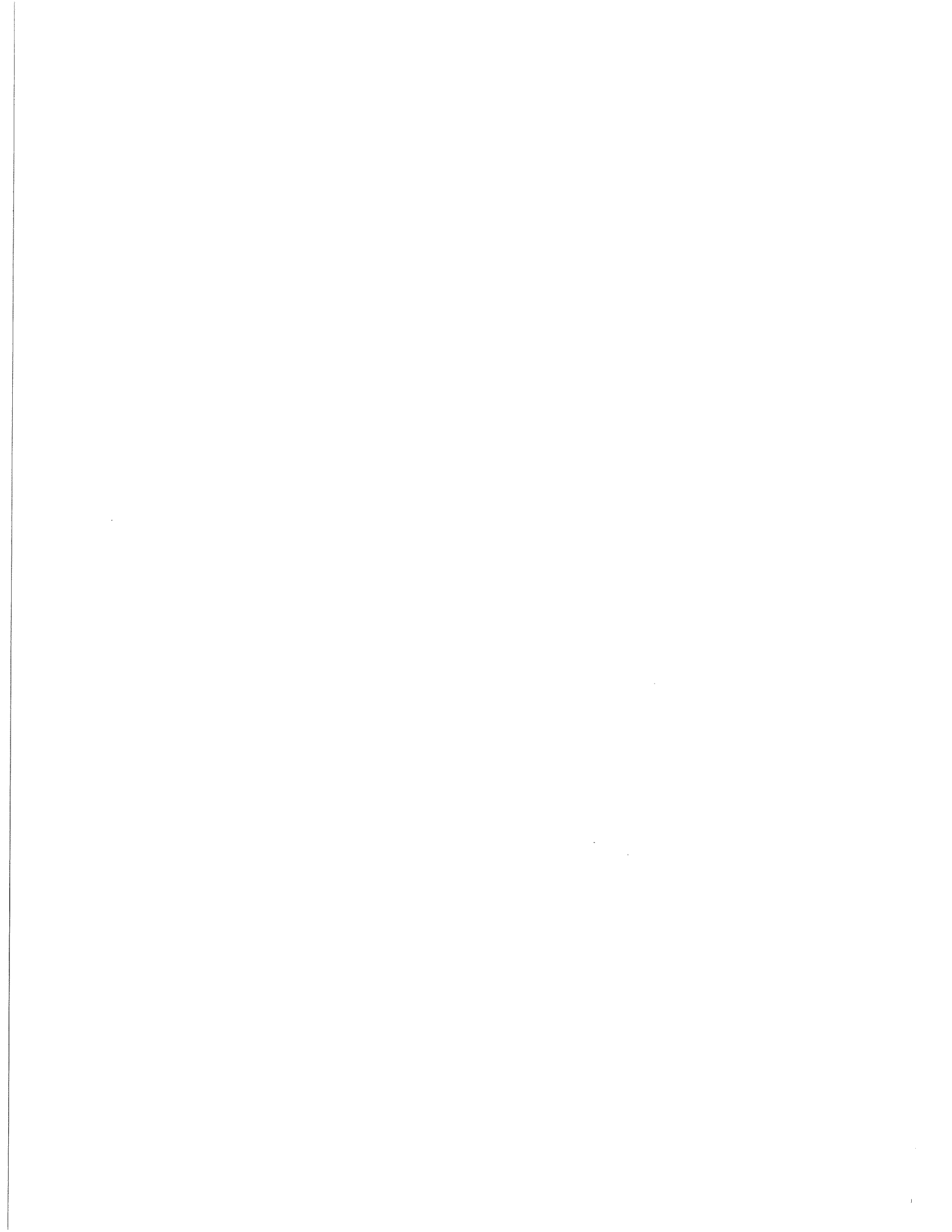
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: \_\_\_\_\_  
TO: 10-02-13

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.



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

STANDARD SIDEWALK, INC.  
 ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK  
 & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED  
 (DISTRICT 12) BY THE COMMON COUNCIL  
 ACCOUNT NO. CS53-54473-810376-00-53W1495  
 ACCOUNT NO. CS53-58280-810376-00-53W1495  
 ACCOUNT NO. CS53-58270-810376-00-53W1495  
 CONTRACT NO. 6978  
 PAYMENT NO. 9

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
*****												
#10												
TOTAL UNITS												
10790	RAILROAD INSURANCE	2.00	LUMP SUM	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	\$2,000.00	100.0%
10802	ROOT CUTTING - SIDEWALK	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
20101	EXCAVATION CUT	40.00	C.Y.	\$10.00	\$400.00		0.00	\$0.00	6.07	\$60.70	\$60.70	15.2%
20218	CRUSHED STONE	80.00	TON	\$10.00	\$800.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
20221	TOPSOIL	40.00	S.Y.	\$3.00	\$120.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
20302	SAWCUT CONCRETE FULL DEPTH	1,500.00	L.F.	\$1.00	\$1,500.00		13.60	\$13.60	1,864.01	\$1,864.01	\$1,877.61	125.2%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$1.50	\$150.00		0.00	\$0.00	223.49	\$335.24	\$335.24	223.5%
20401	CLEARING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
20403	GRUBBING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	6.00	EACH	\$150.00	\$900.00		0.00	\$0.00	8.00	\$1,200.00	\$1,200.00	133.3%
20502	ADJUST CATCH BASIN	2.00	EACH	\$150.00	\$300.00		1.00	\$150.00	1.00	\$150.00	\$300.00	100.0%
20701	TERRACE SEEDING	40.00	S.Y.	\$2.00	\$80.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
30101	#4 EPOXY COATED PAVEMENT TIE	10.00	EACH	\$12.00	\$120.00		0.00	\$0.00	6.00	\$72.00	\$72.00	60.0%
30301	5 INCH CONCRETE SIDEWALK	375.00	S.F.	\$6.00	\$2,250.00		0.00	\$0.00	13.32	\$79.92	\$79.92	3.6%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$7.00	\$700.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
30330	PROFILE SAWCUT	20.00	L.F.	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%

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

STANDARD SIDEWALK, INC.  
 ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK  
 & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED  
 (DISTRICT 12) BY THE COMMON COUNCIL  
 CONTRACT NO. 6978  
 PAYMENT NO. 9

VOLUME NAME: PT-PYMINT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	***** #10		PERCENT COMPLETE
										EXTENSION	TOTAL UNITS	
30340	CURB RAMP DETECTABLE WARNING FIELDS	376.00	S.F.	\$6.00	\$2,256.00		0.00	\$0.00	364.00	\$2,184.00	364.00	96.8%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	132,000.00	S.F.	\$6.40	\$844,800.00		1,182.89	\$7,570.49	120,708.12	\$772,531.97	121,891.01	92.3%
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	7,500.00	S.F.	\$6.95	\$52,125.00		86.45	\$600.83	7,027.99	\$48,844.53	7,114.44	94.9%
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	30.00	S.F.	\$30.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	200.00	S.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	100.00	L.F.	\$38.00	\$3,800.00		0.00	\$0.00	193.80	\$7,364.40	193.80	193.8%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	40.00	S.F.	\$3.00	\$120.00		0.00	\$0.00	6.00	\$18.00	6.00	15.0%
40202	HMA PAVEMENT TYPE E-1	80.00	SY	\$25.00	\$2,000.00		0.00	\$0.00	180.66	\$4,516.50	180.66	225.8%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK	100.00	S.F.	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
<b>CONTRACT TOTALS</b>								\$8,334.92		\$841,221.27		92.6%