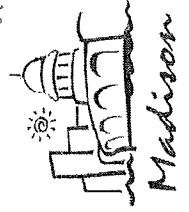


SDR
11/13/13

City of Madison Limited Purchase Order



NUMBER
14903

DEPT
LPO NO. 53

DATE: 11/11/2013
EXPENSE YEAR: 2013

SHIP TO:

VENDOR:

22962
HOMBURG CONTRACTORS , 22962
INCORPORATED
5590 MONONA DR
MONONA WI 53716-3131

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) 266-4671; 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

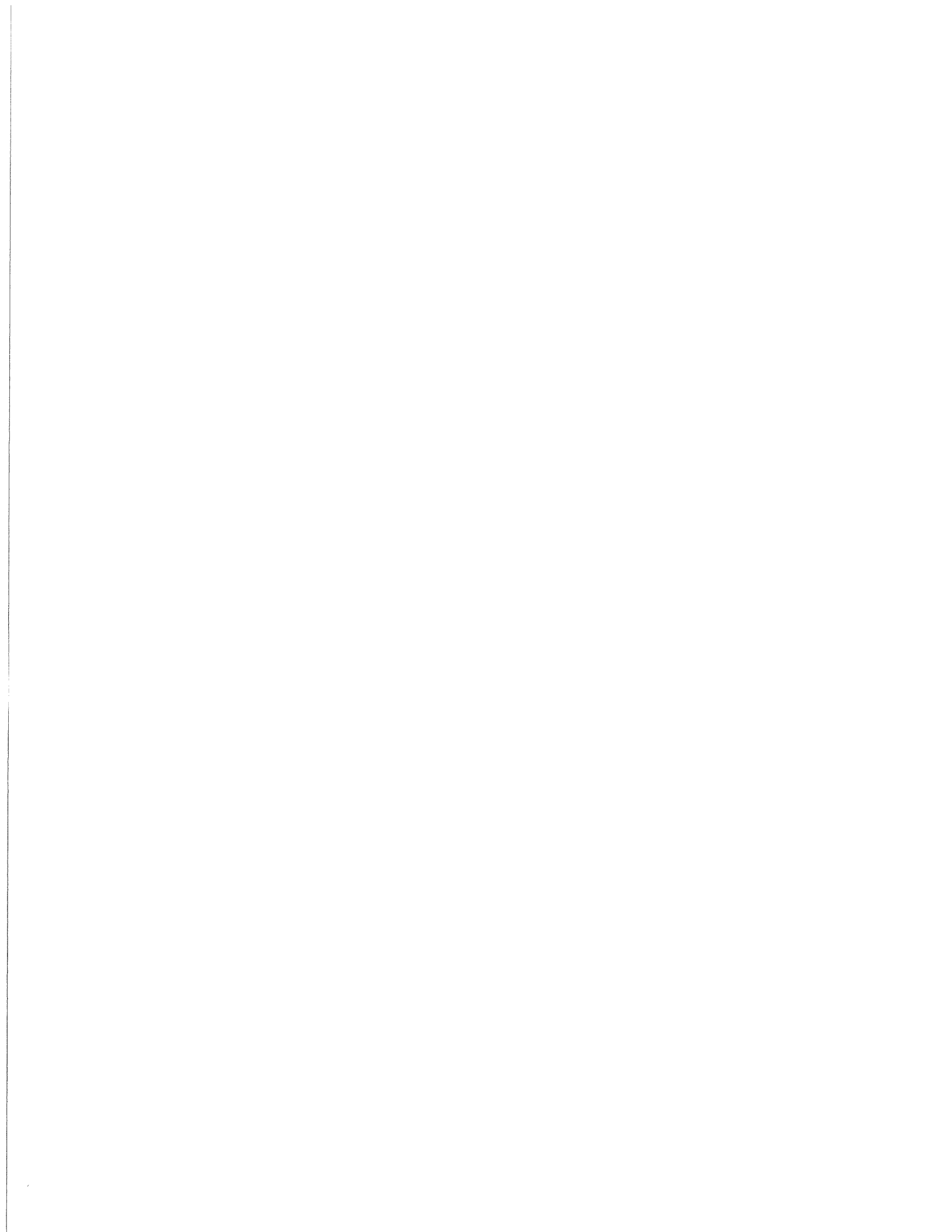
DESCRIPTION		QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #	FOR CITY USE ONLY	
CONT. 7010, PMT #2 (SEE ATTACHED)		1.00		744.00	744.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					
		0.00		0.00	0.00					

Shipping and Handling Charge: 0.00
TOTAL \$ 744.00
 FOB Destination:
 FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number:

SIGNATURE & DATE:  11/18/13
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

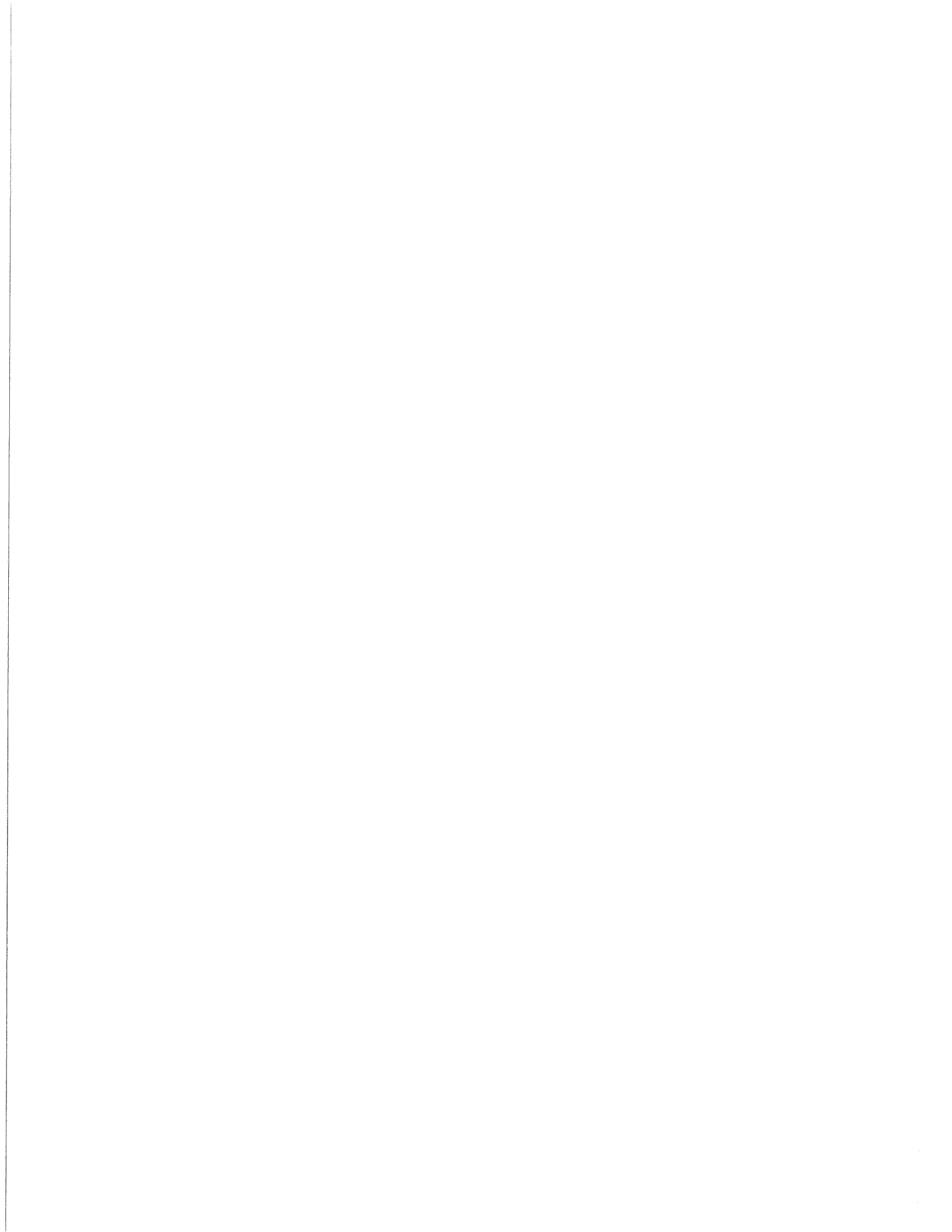
CHECK INSTRUCTIONS:
 A/P BATCH
 CHECK BATCH



PAYMENT NO. 1 (CURRENT)

CE57-58260-810700-00-53W1551
CE57-58540-810700-00-53W1551

EXPENSE	RETAINAGE	PAID OUT
744.00	-	744.00
-	-	-
744.00	-	744.00



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN

Page 1 of 3

Project: ATWOOD AVE / DUNNING ST BIKE CROSSING

Contract Number: 7010

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>40,479.90</u>
LESS RETAINAGE:	<u>1,122.30</u>
SUBTOTAL:	<u>39,357.60</u>
LESS PREVIOUS PAYMENTS:	<u>38,613.60</u>
CURRENT PAYMENT DUE:	<u>\$ 744.00</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.

[Signature]
CONTRACTOR: HOMBURG CONTRACTORS, INC.

6/20/13
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.

[Signature]
INSPECTOR

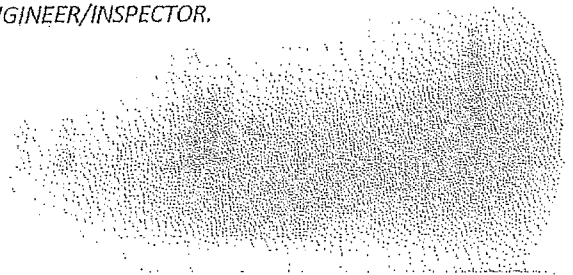
11-6-13
DATE

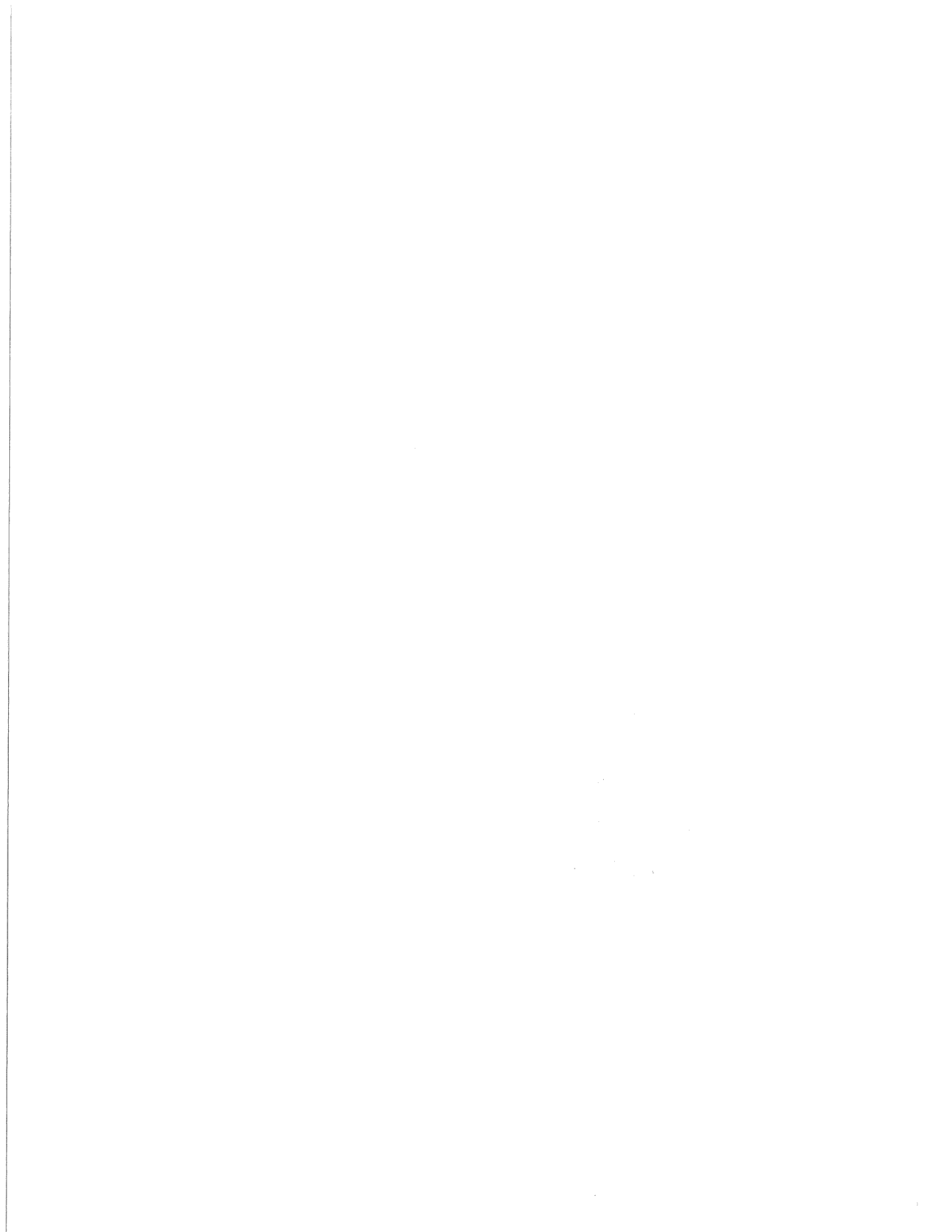
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Update quantities -2013
TO: Final quantities

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"

HOMBURG CONTRACTORS, INC.
 ATWOOD AVENUE/DUNNING STREET BIKE CROSSING
 ACCOUNT NO. CE57-58260-810700-00-53W1551
 ACCOUNT NO. CE57-58540-810700-00-53W1551
 CONTRACT NO. 7010
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMN1/2012													
ACCOUNT NO. CE57-58260-810700-00-53W1551													
10711	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,400.00	\$3,400.00		0.00	\$0.00	1.00	\$3,400.00	1.00	\$3,400.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,605.00	S.F.	\$2.00	\$3,210.00		0.00	\$0.00	1,533.50	\$3,067.00	1,533.50	\$3,067.00	95.5%
30103	#6 EPOXY COATED PAVEMENT TIE	21.00	EACH	\$20.00	\$420.00		0.00	\$0.00	24.00	\$480.00	24.00	\$480.00	114.3%
30301	5 INCH CONCRETE SIDEWALK	1,550.00	S.F.	\$6.00	\$9,300.00		0.00	\$0.00	1,665.20	\$9,991.20	1,665.20	\$9,991.20	107.4%
30302	7 INCH CONCRETE SIDEWALK	393.00	S.F.	\$7.00	\$2,751.00		0.00	\$0.00	436.00	\$3,052.00	436.00	\$3,052.00	110.9%
30340	CURB RAMP DETECTABLE WARNING FIELDS	56.00	S.F.	\$30.00	\$1,680.00		0.00	\$0.00	64.00	\$1,920.00	64.00	\$1,920.00	114.3%
30505	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED-RESURFACING	48.00	L.F.	\$42.00	\$2,016.00		0.00	\$0.00	51.30	\$2,154.60	51.30	\$2,154.60	106.9%
40203	HMA PAVEMENT TYPE E-3	7.00	TON	\$292.00	\$2,044.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	109.00	L.F.	\$16.00	\$1,744.00		0.00	\$0.00	43.75	\$700.00	43.75	\$700.00	40.1%
40301	FULL WIDTH GRINDING	56.00	SY	\$37.00	\$2,072.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40364	ADJUST INLET CASTING, TYPE "H"-RESURFACING	3.00	EACH	\$300.00	\$900.00		2.00	\$600.00	1.00	\$300.00	3.00	\$900.00	100.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	600.00	LF	\$4.20	\$2,520.00		0.00	\$0.00	598.00	\$2,511.60	598.00	\$2,511.60	99.7%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	80.00	LF	\$6.30	\$504.00		0.00	\$0.00	75.00	\$472.50	75.00	\$472.50	93.8%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$105.00	\$210.00		0.00	\$0.00	2.00	\$210.00	2.00	\$210.00	100.0%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	360.00	LF	\$3.40	\$1,224.00		0.00	\$0.00	345.00	\$1,173.00	345.00	\$1,173.00	95.8%

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

HOMBURG CONTRACTORS, INC.
 ATWOOD AVENUE/DUNNING STREET BIKE CROSSING
 ACCOUNT NO. CE57-58260-810700-00-53W1551
 ACCOUNT NO. CE57-58540-810700-00-53W1551
 CONTRACT NO. 7010
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2012													
60885	PAVEMENT MARKING REMOVAL, 24-INCH	340.00	LF	\$5.40	\$1,836.00		0.00	\$0.00	350.00	\$1,890.00	350.00	\$1,890.00	102.9%
90001	REMOVE & REPLACE CONCRETE CURB & GUTTER-SIDEWALK PROGRAM, 40-57" GUTTER	61.00	L.F.	\$48.00	\$2,928.00		3.00	\$144.00	51.00	\$2,448.00	54.00	\$2,592.00	88.5%
SUBTOTALS													
					\$41,259.00			\$744.00		\$36,269.90		\$37,013.90	89.7%
ACCOUNT NO. CE57-58540-810700-00-53W1551													
60221	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	26.00	L.F.	\$14.00	\$364.00		0.00	\$0.00	51.00	\$714.00	51.00	\$714.00	196.2%
60229	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	64.00	L.F.	\$11.00	\$704.00		0.00	\$0.00	17.00	\$187.00	17.00	\$187.00	26.6%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$685.00	\$1,370.00		0.00	\$0.00	2.00	\$1,370.00	2.00	\$1,370.00	100.0%
60423	REMOVE TRAFFIC SIGNAL BASE	1.00	EACH	\$470.00	\$470.00		0.00	\$0.00	1.00	\$470.00	1.00	\$470.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$725.00	\$725.00		0.00	\$0.00	1.00	\$725.00	1.00	\$725.00	100.0%
SUBTOTALS													
					\$3,633.00			\$0.00		\$3,466.00		\$3,466.00	95.4%
CONTRACT TOTALS													
					\$44,892.00			\$744.00		\$39,735.90		\$40,479.90	90.2%