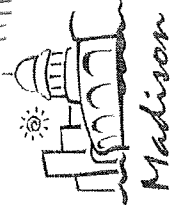


# City of Madison Limited Purchase Order

502  
11/13/13



VENDOR:  
611904  
B&B QUALITY BUILDING, 611904  
RESTORATION INC  
4111 CATALPA LN  
  
MCFARLAND WI 53558-9740

SHIP TO:

DEPT [ ]  
LPO NO. 53  
DATE: 11/11/2013  
EXPENSE YEAR: 2013

NUMBER  
14905

**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 #
CONT. 7153, PMT #2 (SEE ATTACHED)	1.00		1713.00	1,713.00			
	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			

**CHECK APPLICABLE BOX:**  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7153

**SIGNATURE & DATE:** *[Signature]* 11/18/13  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

**CHECK INSTRUCTIONS:**  
 A/P BATCH [ ] CHECK BATCH [ ]

CB53-54301-810714-00-53W1643

PAYMENT NO. 2 (CURRENT)		
EXPENSE	RETAINAGE	PAID OUT
1,713.00	-	1,713.00

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: PAUL STAUFFER

Page 1 of 2

Project: GARNER PARK MASONRY REPAIRS - 2013

Contract Number: 7153

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>57,100.00</u>
LESS RETAINAGE:	<u>1,427.50</u>
SUBTOTAL:	<u>55,672.50</u>
LESS PREVIOUS PAYMENTS:	<u>53,959.50</u>
CURRENT PAYMENT DUE:	<u>\$1,713.00</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.

Robert Falck  
CONTRACTOR: B&B QUALITY BUILDING RESTORATION, INC.

10/28/2013  
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.

Paul Stauffer  
INSPECTOR

11/1/13  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: \_\_\_\_\_

TO: 10/28/13

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"

B & B QUALITY RESTORATION, INC.  
 GARNER PARK MASONRY REPAIRS - 2013  
 ACCOUNT NO. CB53-54301-810714-00-53W1643  
 CONTRACT NO. 7153  
 PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
1	LUMP SUM BID	1.00	LUMP SUM	\$57,100.00	\$57,100.00		0.03	\$1,713.00	0.97	\$55,387.00	1.00	\$57,100.00	100.0%
CONTRACT TOTAL					\$57,100.00			\$1,713.00		\$55,387.00		\$57,100.00	100.0%

ACCOUNT NO. CB53-54301-810714-00-53W1643