

City of Madison Limited Purchase Order

SDR
12/2/14



VENDOR:
613089
DAN LARSEN LANDSCAPING INC , 613089
289 HUNTINGTON DR

CEDARBURG WI 53012-9552

SHIP TO:

DEPT _____ NUMBER _____
LPO NO. 53
DATE: 12/1/2014
EXPENSE YEAR: 2014

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	FOR CITY USE ONLY													
							BUDGET ACCT #													
CONT. 7272, PMT #2 (SEE ATTACHED)	1.00		1000.00	1,000.00																
	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 \$ 1,000.00
FOB Destination:
FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
Contract Number: 7272

SIGNATURE & DATE: [Signature] 12/2/14
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
CHECK INSTRUCTIONS: _____

A/P BATCH _____ CHECK BATCH _____

PAYMENT NO. 2 (CURRENT)

EXPENSE	RETAINAGE	PAID OUT
1,000.00	-	1,000.00

CS53-54303-810377-00-53W1667

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Page 1 of 3

Project Manager: GLENN CLARK

Project: BOULEVARD/ROW LANDSCAPING 2013-PHASE 1

Contract Number: 7272

Payment Number: 2

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

TOTAL FROM PAGE: 3

27,801.00

LESS RETAINAGE:

697.23

SUBTOTAL:

27,103.77

LESS PREVIOUS PAYMENTS:

26,103.77

CURRENT PAYMENT DUE:

\$ 1,000.00

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.

Dan Larsen, VP
CONTRACTOR: DAN LARSEN LANDSCAPING, INC.

11/17/14
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.

Dee W. Clew
INSPECTOR

11/24/2014
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2013

TO: 10/31/2014

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"

DAN LARSEN LANDSCAPING, INC.
 BOULEVARD/ROW LANDSCAPING 2013-PHASE 1
 ACCOUNT NO. : CS53-54303-810377-00-53W1667
 CONTRACT NO. 7272
 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	
ACCOUNT NO. : CS53-54303-810377-00-53W1667														
90001	Fall Fiesta Sugar Maple	2	EA	\$204.00	\$408.00		0.00	\$0.00	2.00	\$408.00	2.00	\$408.00	100.0%	
90002	Fort McNair Red Horsechesnut	1	EA	\$292.00	\$292.00		0.00	\$0.00	1.00	\$292.00	1.00	\$292.00	100.0%	
90003	Catalpa	11	EA	\$252.00	\$2,772.00		0.00	\$0.00	11.00	\$2,772.00	11.00	\$2,772.00	100.0%	
90004	Chicagoland Hackberry	2	EA	\$232.00	\$464.00		0.00	\$0.00	2.00	\$464.00	2.00	\$464.00	100.0%	
90005	Common Hackberry	6	EA	\$229.00	\$1,374.00		0.00	\$0.00	6.00	\$1,374.00	6.00	\$1,374.00	100.0%	
90006	Autumn Gold Ginkgo	6	EA	\$379.00	\$2,274.00		0.00	\$0.00	6.00	\$2,274.00	6.00	\$2,274.00	100.0%	
90007	Kentucky Coffeetree	2	EA	\$232.00	\$464.00		0.00	\$0.00	2.00	\$464.00	2.00	\$464.00	100.0%	
90008	Prairie Titan Kentucky Coffeetree	4	EA	\$322.00	\$1,288.00		0.00	\$0.00	4.00	\$1,288.00	4.00	\$1,288.00	100.0%	
90009	Tuliptree	2	EA	\$249.00	\$498.00		0.00	\$0.00	2.00	\$498.00	2.00	\$498.00	100.0%	
90010	Canterbury Crabapple	4	EA	\$229.00	\$916.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90011	Royal Raindrops Crabapple	2	EA	\$179.00	\$358.00		0.00	\$0.00	2.00	\$358.00	2.00	\$358.00	100.0%	
90012	Donald Wyman Crapapple	8	EA	\$182.00	\$1,456.00		0.00	\$0.00	12.00	\$2,184.00	12.00	\$2,184.00	150.0%	
90013	London Planetree 'Exclamation'	10	EA	\$282.00	\$2,820.00		0.00	\$0.00	10.00	\$2,820.00	10.00	\$2,820.00	100.0%	
90014	Sargent Cherry Pink Flair	6	EA	\$239.00	\$1,434.00		0.00	\$0.00	6.00	\$1,434.00	6.00	\$1,434.00	100.0%	
90015	Autumn Blaze Pear	2	EA	\$199.00	\$398.00		0.00	\$0.00	2.00	\$398.00	2.00	\$398.00	100.0%	
90016	Jack Pear	2	EA	\$229.00	\$458.00		0.00	\$0.00	12.00	\$2,748.00	12.00	\$2,748.00	600.0%	
90017	Swamp White Oak	1	EA	\$272.00	\$272.00		0.00	\$0.00	1.00	\$272.00	1.00	\$272.00	100.0%	
90018	Chinkapin Oak	2	EA	\$272.00	\$544.00		0.00	\$0.00	2.00	\$544.00	2.00	\$544.00	100.0%	
90019	China Snow Pekin Lilac	10	EA	\$219.00	\$2,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90020	Japanese Ivory Silk Tree Lilac	18	EA	\$229.00	\$4,122.00		0.00	\$0.00	18.00	\$4,122.00	18.00	\$4,122.00	100.0%	
90021	American Sentry Linden	1	EA	\$209.00	\$209.00		0.00	\$0.00	1.00	\$209.00	1.00	\$209.00	100.0%	

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

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		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
90022	Crimean Linden	2	EA	\$222.00	\$444.00		0.00	\$0.00	2.00	\$444.00	2.00	\$444.00	100.0%
90023	New Harmony American Elm	3	EA	\$239.00	\$717.00		0.00	\$0.00	3.00	\$717.00	3.00	\$717.00	100.0%
90024	Jefferson American Elm	2	EA	\$239.00	\$478.00		0.00	\$0.00	2.00	\$478.00	2.00	\$478.00	100.0%
90025	New Horizon Elm	1	EA	\$239.00	\$239.00		0.00	\$0.00	1.00	\$239.00	1.00	\$239.00	100.0%
90026	Additional Watering During Periods of No or Reduced Rainfall	2	EA	\$500.00	\$1,000.00		2.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00	100.0%
CONTRACT TOTALS					\$27,889.00			\$1,000.00		\$26,801.00		\$27,801.00	99.7%