

City of Madison Limited Purchase Order

SOR
1/27/15



VENDOR:

545781
 AMBLE MICHAEL J , 545781
 MADISON COMMERCIAL LANDSCAPES
 1871 HIGHWAY MM
 FITCHBURG WI 53575-2127

SHIP TO:

DEPT: NUMBER:
 LPO NO. DATE:
 EXPENSE YEAR:

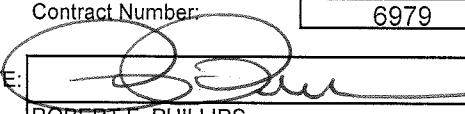
VENDOR INSTRUCTIONS:

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

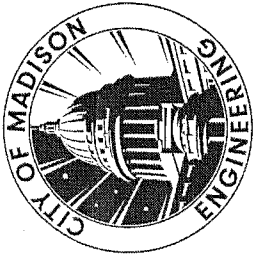
					FOR CITY USE ONLY								
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #						
CONT. 6979, PMT #4 (FINAL)	1.00		2705.41	2,705.41			CS53	28100	810370	00	53W1545		
	0.00		0.00	0.00			Engineering-Streets &	Contract Retainage	East Washington Ave		Washington Ave East		
	0.00		0.00	0.00									
	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 \$				2,705.41									

CHECK APPLICABLE BOX:

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

SIGNATURE & DATE: 
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
 CHECK INSTRUCTIONS: _____

A/P BATCH:
 CHECK BATCH:



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer
City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer

Michael R. Daley, P.E.

Principal Engineer 2

Gregory T. Fites, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Eric L. Dundee, P.E.

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager

Operations Manager

Kathleen M. Cryan

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: January 27, 2015
To: Mr. Dave Schmedicke, Finance Director
Public Works Contract: Washington Avenue (East) Landscaping

Contract Number: 6979
Contractor: MADISON COMMERCIAL LANDSCAPES
Substantial Date: 10/31/2013

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$108,216.30
<i>(Based on Actual Units)</i>	\$103,216.30
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$103,216.30

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: Christy Bachmann, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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

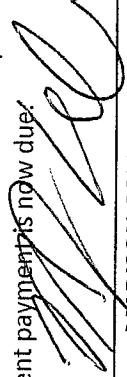
Project Manager: GLENN CLARK Page 1 of 4

Project: EAST WASHINGTON AVENUE LANDSCAPING Payment Number: FINAL - #4
 Contract Number: 6979

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	103,216.30
LESS RETAINAGE:	0.00
SUBTOTAL:	103,216.30
LESS PREVIOUS PAYMENTS:	100,510.89
CURRENT PAYMENT DUE:	2,705.41


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:  MADISON COMMERCIAL LANDSCAPES DATE 12/22/14

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:  DATE 12/16/14

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: _____ TO: _____

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"

MADISON COMMERCIAL LANDSCAPES
 EAST WASHINGTON AVENUE LANDSCAPING
 ACCOUNT NO. CS53-58230-810370-00-53W1545
 CONTRACT NO. 6979
 FINAL PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013		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	
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.0%	
10911	MOBILIZATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%	
20101	EXCAVATION CUT	325.00	CY	\$13.00	\$4,225.00		0.00	\$0.00	325.00	\$4,225.00	325.00	\$4,225.00	100.0%	
21031	INLET PROTECTION, TYPE C - COMPLETE	9.00	EACH	\$75.00	\$675.00		0.00	\$0.00	9.00	\$675.00	9.00	\$675.00	100.0%	
40102	CRUSH-AGGREGATE BASE COURSE, GRADATION NO. 2 (UNDISTRIBUTED)	65.00	TON	\$8.50	\$552.50		0.00	\$0.00	65.00	\$552.50	65.00	\$552.50	100.0%	
90001	7 INCH ARCHITECTURAL COLORED CONCRETE SIDEWALK	1,635.00	SF	\$17.00	\$27,795.00		0.00	\$0.00	1,635.00	\$27,795.00	1,635.00	\$27,795.00	100.0%	
90002	REPLACEMENT ENGINEERED TOPSOIL	210.00	CY	\$40.50	\$8,505.00		0.00	\$0.00	210.00	\$8,505.00	210.00	\$8,505.00	100.0%	
90003	HARDWOOD MULCH	26.00	CY	\$38.50	\$1,001.00		0.00	\$0.00	26.00	\$1,001.00	26.00	\$1,001.00	100.0%	
90004	PRINCETON SENTRY GINKGO	6.00	EACH	\$379.00	\$2,274.00		0.00	\$0.00	6.00	\$2,274.00	6.00	\$2,274.00	100.0%	
90005	FT. MC NAIR RED HORSECHESTNUT	6.00	EACH	\$379.00	\$2,274.00		0.00	\$0.00	6.00	\$2,274.00	6.00	\$2,274.00	100.0%	
90006	CHICAGOLAND HACKBERRY	2.00	EACH	\$251.00	\$502.00		0.00	\$0.00	2.00	\$502.00	2.00	\$502.00	100.0%	
90007	THORNLESS COCKSUR HAWTHORN	4.00	EACH	\$175.00	\$700.00		0.00	\$0.00	4.00	\$700.00	4.00	\$700.00	100.0%	
90008	ROYAL RAINDROPS CRABAPPLE	4.00	EACH	\$179.00	\$716.00		0.00	\$0.00	4.00	\$716.00	4.00	\$716.00	100.0%	
90009	LONDON PLANETREE ' BLOODGOOD'	2.00	EACH	\$385.00	\$770.00		0.00	\$0.00	2.00	\$770.00	2.00	\$770.00	100.0%	
90010	LONDON PLANETREE 'OVATION'	1.00	EACH	\$410.00	\$410.00		0.00	\$0.00	1.00	\$410.00	1.00	\$410.00	100.0%	
90011	AUTUMN BLAZE PEAR	3.00	EACH	\$208.00	\$624.00		0.00	\$0.00	3.00	\$624.00	3.00	\$624.00	100.0%	
90012	'JACK' PEAR	3.00	EACH	\$260.00	\$780.00		0.00	\$0.00	3.00	\$780.00	3.00	\$780.00	100.0%	
90013	CHINA SNOW PEKING PEAR	6.00	EACH	\$379.00	\$2,274.00		0.00	\$0.00	6.00	\$2,274.00	6.00	\$2,274.00	100.0%	
90014	IVORY SILK JAPANESE TREE LILAC	3.00	EACH	\$289.00	\$867.00		0.00	\$0.00	3.00	\$867.00	3.00	\$867.00	100.0%	
90015	GLENLEVEN LINDEN	3.00	EACH	\$249.00	\$747.00		0.00	\$0.00	3.00	\$747.00	3.00	\$747.00	100.0%	
90016	JEFFERSON AMERICAN ELM	2.00	EACH	\$346.00	\$692.00		0.00	\$0.00	2.00	\$692.00	2.00	\$692.00	100.0%	

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

MADISON COMMERCIAL LANDSCAPES
 EAST WASHINGTON AVENUE LANDSCAPING
 ACCOUNT NO. CS53-58230-810370-00-53W1545
 CONTRACT NO. 6979
 FINAL PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013		1	2	3	4	5	6	7	8	9	***** #10		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
90017	STATE STREET MIYABE MAPLE	2.00	EACH	\$249.00	\$498.00		0.00	\$0.00	2.00	\$498.00	2.00	\$498.00	100.0%
90018	AUTUMN GOLD GINKGO	6.00	EACH	\$379.00	\$2,274.00		0.00	\$0.00	6.00	\$2,274.00	6.00	\$2,274.00	100.0%
90019	SKYLINE HONEYLOCUST	14.00	EACH	\$235.00	\$3,290.00		0.00	\$0.00	14.00	\$3,290.00	14.00	\$3,290.00	100.0%
90020	KENTUCKY COFFEETREE	14.00	EACH	\$285.00	\$3,990.00		0.00	\$0.00	14.00	\$3,990.00	14.00	\$3,990.00	100.0%
90021	AMUR MAACKIA	3.00	EACH	\$395.00	\$1,185.00		0.00	\$0.00	3.00	\$1,185.00	3.00	\$1,185.00	100.0%
90022	DONAL WYMAN CRABAPPLE	2.00	EACH	\$234.00	\$468.00		0.00	\$0.00	2.00	\$468.00	2.00	\$468.00	100.0%
90023	EXCLAMATION LONDON PLANETREE	3.00	EACH	\$375.00	\$1,125.00		0.00	\$0.00	3.00	\$1,125.00	3.00	\$1,125.00	100.0%
90024	CLEVELAND SELECT PEAR	4.00	EACH	\$285.00	\$1,140.00		0.00	\$0.00	4.00	\$1,140.00	4.00	\$1,140.00	100.0%
90025	JILL PEAR	3.00	EACH	\$299.00	\$897.00		0.00	\$0.00	3.00	\$897.00	3.00	\$897.00	100.0%
90026	SWAMP WHITE OAK	8.00	EACH	\$285.00	\$2,280.00		0.00	\$0.00	8.00	\$2,280.00	8.00	\$2,280.00	100.0%
90027	CHINKAPIN OAK	4.00	EACH	\$294.00	\$1,176.00		0.00	\$0.00	4.00	\$1,176.00	4.00	\$1,176.00	100.0%
90028	ENGLISH OAK 'SKYMASTER'	3.00	EACH	\$395.00	\$1,185.00		0.00	\$0.00	3.00	\$1,185.00	3.00	\$1,185.00	100.0%
90029	SUMMER CHARM PEKIN LILAC	3.00	EACH	\$379.00	\$1,137.00		0.00	\$0.00	3.00	\$1,137.00	3.00	\$1,137.00	100.0%
90030	SHAWNEE BRAVE BALDCYPRESS	2.00	EACH	\$379.00	\$758.00		0.00	\$0.00	2.00	\$758.00	2.00	\$758.00	100.0%
90031	NEW HARMONY AMERICAN ELM	10.00	EACH	\$325.00	\$3,250.00		0.00	\$0.00	10.00	\$3,250.00	10.00	\$3,250.00	100.0%
90032	NEW HORIZON ELM	6.00	EACH	\$235.00	\$1,410.00		0.00	\$0.00	6.00	\$1,410.00	6.00	\$1,410.00	100.0%
90033	FRAGRANT GRO-LOW SUMAC	37.00	EACH	\$25.85	\$956.45		0.00	\$0.00	37.00	\$956.45	37.00	\$956.45	100.0%
90034	DOUBLE KNOCKOUT ROSE	27.00	EACH	\$27.00	\$729.00		0.00	\$0.00	27.00	\$729.00	27.00	\$729.00	100.0%
90035	POPCORN DRIFT KNOCKOUT ROSE	19.00	EACH	\$27.00	\$513.00		0.00	\$0.00	19.00	\$513.00	19.00	\$513.00	100.0%
90036	MISS KIM LILAC	8.00	EACH	\$32.50	\$260.00		0.00	\$0.00	8.00	\$260.00	8.00	\$260.00	100.0%
90037	AUTUMN JOY SEDUM	120.00	EACH	\$11.35	\$1,362.00		0.00	\$0.00	120.00	\$1,362.00	120.00	\$1,362.00	100.0%
90038	ANTHONY WATERER SPIREA	33.00	EACH	\$29.95	\$988.35		0.00	\$0.00	33.00	\$988.35	33.00	\$988.35	100.0%
90039	SIX HILLS GIANT CATMINT	325.00	EACH	\$11.85	\$3,851.25		0.00	\$0.00	325.00	\$3,851.25	325.00	\$3,851.25	100.0%

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

MADISON COMMERCIAL LANDSCAPES
 EAST WASHINGTON AVENUE LANDSCAPING
 ACCOUNT NO. CS53-58230-810370-00-53W1545
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 FINAL PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013		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
90040	BLACK CHOKEBERRY	6.00	EACH	\$32.00	\$192.00		0.00	\$0.00	6.00	\$192.00	6.00	\$192.00	100.0%
90041	DWARF FOUNTAIN GRASS	45.00	EACH	\$13.75	\$618.75		0.00	\$0.00	45.00	\$618.75	45.00	\$618.75	100.0%
90042	RED SWITCHGRASS	34.00	EACH	\$13.75	\$467.50		0.00	\$0.00	34.00	\$467.50	34.00	\$467.50	100.0%
90043	ELIJAH BLUE FESCUE GRASS	92.00	EACH	\$11.95	\$1,099.40		0.00	\$0.00	92.00	\$1,099.40	92.00	\$1,099.40	100.0%
90044	KARL FOERSTER FEATHER REED GRASS	80.00	EACH	\$10.75	\$860.00		0.00	\$0.00	80.00	\$860.00	80.00	\$860.00	100.0%
90045	STELLA de ORE DAYLILY	278.00	EACH	\$11.95	\$3,322.10		0.00	\$0.00	278.00	\$3,322.10	278.00	\$3,322.10	100.0%
90046	MEDIAN WEEDING	20.00	EACH	\$125.00	\$2,500.00		0.00	\$0.00	9.00	\$1,125.00	9.00	\$1,125.00	45.0%
90047	MEDIAN TRASH REMOVAL	20.00	EACH	\$125.00	\$2,500.00		0.00	\$0.00	9.00	\$1,125.00	9.00	\$1,125.00	45.0%
90048	Additional Watering During Periods of No or Reduced Rainfall	5.00	EACH	\$450.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
					=====		=====		=====		=====		
CONTRACT TOTALS					\$108,216.30			\$0.00		\$103,216.30		\$103,216.30	95.4%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 #CS53-58230-810370-00-53W1545 \$103,216.30