

City of Madison Limited Purchase Order

SOR
1/22/15



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

 CEDARBURG WI 53012-9552


SHIP TO:

DEPT: _____
 LPO NO. 53 NUMBER 16598
 DATE: 1/21/2015
 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

					FOR CITY USE ONLY									
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #							
CONT. 7003, PMT #3 (SEE ATTACHED)	1.00		3976.00	3,976.00										
	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 \$				3,976.00										
FOB Destination:														
FOB Destination Freight Prepay/Add:														

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number: 7003

SIGNATURE & DATE:  1/22/15
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
 CHECK INSTRUCTIONS: _____

A/P BATCH: _____ CHECK BATCH: _____

PAYMENT NO. 3 (CURRENT)

EXPENSE	RETAINAGE	PAID OUT
4,044.00	68.00	3,976.00

CS53-58230-810571-00-53W1476

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

Project Manager: GLEN YOERGER Page 1 of 3

Project: UNIVERSITY AVENUE LANDSCAPING
 Contract Number: 7003 Payment Number: 3

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>46,057.00</u>
LESS RETAINAGE:	<u>1,112.65</u>
SUBTOTAL:	<u>44,944.35</u>
LESS PREVIOUS PAYMENTS:	<u>40,968.35</u>
CURRENT PAYMENT DUE:	<u>\$ 3,976.00</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.

CONTRACTOR: Kim Larsen, VP DATE 11/17/14
DAN LARSEN LANDSCAPING, INC.

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: Drew. Clend DATE 12/9/2017

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/20/2017
 TO: 11/24/2017

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.
 UNIVERSITY AVENUE LANDSCAPING
 ACCOUNT NO. CS53-58230-810571-00-53W1476
 CONTRACT NO. 7003
 PAYMENT NO. 3

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
ACCOUNT NO. CS53-58230-810571-00-53W1476													
10701	Traffic Control	1.00	LS	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
10911	Mobilization	1.00	LS	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
90001	Royal Raindrops Crabapple	15.00	EA	\$192.00	\$2,880.00		0.00	\$0.00	15.00	\$2,880.00	15.00	\$2,880.00	100.0%
90002	Red Jewel Crabapple	24.00	EA	\$172.00	\$4,128.00		0.00	\$0.00	24.00	\$4,128.00	24.00	\$4,128.00	100.0%
90003	Ft Mc Nair Horsechestnut	8.00	EA	\$242.00	\$1,936.00		0.00	\$0.00	8.00	\$1,936.00	8.00	\$1,936.00	100.0%
90004	China Snow Peking Lilac	5.00	EA	\$249.00	\$1,245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90005	Amur Chokeycherry	1.00	EA	\$179.00	\$179.00		0.00	\$0.00	1.00	\$179.00	1.00	\$179.00	100.0%
90006	Hackberry	4.00	EA	\$179.00	\$716.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90007	Chicagoland Hackberry	2.00	EA	\$172.00	\$344.00		0.00	\$0.00	2.00	\$344.00	2.00	\$344.00	100.0%
90008	American Sentry Linden	14.00	EA	\$179.00	\$2,506.00		0.00	\$0.00	11.00	\$1,969.00	11.00	\$1,969.00	78.6%
90009	Skycole Skyline Honeylocust	2.00	EA	\$179.00	\$358.00		0.00	\$0.00	2.00	\$358.00	2.00	\$358.00	100.0%
90010	Ginkgo	2.00	EA	\$242.00	\$484.00		0.00	\$0.00	2.00	\$484.00	2.00	\$484.00	100.0%
90011	London Planetree 'Exclamation'	3.00	EA	\$189.00	\$567.00		0.00	\$0.00	2.00	\$378.00	2.00	\$378.00	66.7%
90012	Autumn Blaze Pear	7.00	EA	\$189.00	\$1,323.00		0.00	\$0.00	9.00	\$1,701.00	9.00	\$1,701.00	128.6%
90013	Jill Pear	2.00	EA	\$209.00	\$418.00		0.00	\$0.00	2.00	\$418.00	2.00	\$418.00	100.0%
90014	Jack Pear	3.00	EA	\$209.00	\$627.00		0.00	\$0.00	8.00	\$1,672.00	8.00	\$1,672.00	266.7%
90015	Korean Sun Pear	11.00	EA	\$289.00	\$3,179.00		0.00	\$0.00	11.00	\$3,179.00	11.00	\$3,179.00	100.0%
90016	Japanese Ivory Silk Tree Lilac	24.00	EA	\$252.00	\$6,048.00		0.00	\$0.00	24.00	\$6,048.00	24.00	\$6,048.00	100.0%
90017	Sienna Glen Maple	2.00	EA	\$199.00	\$398.00		0.00	\$0.00	2.00	\$398.00	2.00	\$398.00	100.0%
90018	New Horizon Elm	3.00	EA	\$192.00	\$576.00		0.00	\$0.00	6.00	\$1,152.00	6.00	\$1,152.00	200.0%
90019	Frontier Chinese Elm	2.00	EA	\$192.00	\$384.00		0.00	\$0.00	2.00	\$384.00	2.00	\$384.00	100.0%
90020	Princeton American Elm	2.00	EA	\$209.00	\$418.00		0.00	\$0.00	2.00	\$418.00	2.00	\$418.00	100.0%

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

DAN LARSEN LANDSCAPING, INC.
 UNIVERSITY AVENUE LANDSCAPING
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 PAYMENT NO. 3

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	
90021	Amur Maple	7.00	EA	\$159.00	\$1,113.00		0.00	\$0.00	7.00	\$1,113.00	7.00	\$1,113.00	100.0%	
90022	Cleveland Select Pear	12.00	EA	\$189.00	\$2,268.00		0.00	\$0.00	12.00	\$2,268.00	12.00	\$2,268.00	100.0%	
90023	Thornless Cockspur Hawthorn	1.00	EA	\$179.00	\$179.00		0.00	\$0.00	1.00	\$179.00	1.00	\$179.00	100.0%	
90024	Princeton Sentry Ginkgo	9.00	EA	\$272.00	\$2,448.00		0.00	\$0.00	9.00	\$2,448.00	9.00	\$2,448.00	100.0%	
90025	Pink Flair Cherry	2.00	EA	\$229.00	\$458.00		0.00	\$0.00	5.00	\$1,145.00	5.00	\$1,145.00	250.0%	
90026	Cumulus Serviceberry	3.00	EA	\$189.00	\$567.00		0.00	\$0.00	3.00	\$567.00	3.00	\$567.00	100.0%	
90027	American Hazelnut	6.00	EA	\$269.00	\$1,614.00		(4.00)	(\$1,076.00)	18.00	\$4,842.00	14.00	\$3,766.00	233.3%	
90028	Autumn Blaze Maple	1.00	EA	\$229.00	\$229.00		0.00	\$0.00	1.00	\$229.00	1.00	\$229.00	100.0%	
90029	White Pine	4.00	EA	\$149.00	\$596.00		0.00	\$0.00	4.00	\$596.00	4.00	\$596.00	100.0%	
90030	Additional Watering During Periods of No or Reduced Rainfall	10.00	EA	\$300.00	\$3,000.00		8.00	\$2,400.00	0.00	\$0.00	8.00	\$2,400.00	80.0%	
CONTRACT TOTALS					\$41,786.00			\$1,324.00		\$42,013.00		\$43,337.00	103.7%	
CHANGE ORDER #1, ACC'T NO. CS53-58230-810571-00-53W1476														
- RED JEWEL CRABAPPLE		2.00	EA	\$172.00		\$344.00	2.00	\$344.00	0.00	\$0.00	2.00	\$344.00	100.0%	
- JAPANESE IVORY SILK LILAC		2.00	EA	\$252.00		\$504.00	2.00	\$504.00	0.00	\$0.00	2.00	\$504.00	100.0%	
- CLEVELAND SELECT PEAR		3.00	EA	\$189.00		\$567.00	3.00	\$567.00	0.00	\$0.00	3.00	\$567.00	100.0%	
- MIYABE MAPLE		1.00	EA	\$229.00		\$229.00	1.00	\$229.00	0.00	\$0.00	1.00	\$229.00	100.0%	
CHANGE ORDER #1 TOTAL						\$1,644.00		\$1,644.00		\$0.00		\$1,644.00	100.0%	
CHANGE ORDER #2, ACC'T NO. CS53-58230-810571-00-53W1476														
- AMERICAN HAZELNUT		4.00	EA	\$269.00		\$1,076.00	4.00	\$1,076.00	0.00	\$0.00	4.00	\$1,076.00	100.0%	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$44,506.00			\$4,044.00		\$42,013.00		\$46,057.00	103.5%	