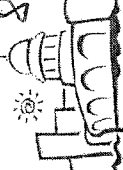


SAR
8/18/14
Madison



City of Madison Limited Purchase Order

DEPT: 15925
NUMBER: 15925
LPO NO.: 53
DATE: 8/15/2014
EXPENSE YEAR: 2014

SHIP TO:

VENDOR:

613734
APPLICATOR SPRAY TECHNOLOGIES, G
INC DBA A.S.T.I. SAWING
7454 STH 18-151
BARNEVELD WI 53507

VENDOR INSTRUCTIONS:
1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 W.L. King, Jr. Blvd, Rm. 406, Madison, WI 53703-3348; 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. 7176, PMT #4 (SEE ATTACHED)	1.00		53153.00	53,153.00			
	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			
	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: 7176

Shipping and Handling Charge: 0.00
 TOTAL \$ 53,153.00
 FOB Destination:
 FOB Destination Freight Prepay/Add:

SIGNATURE & DATE: *[Signature]* 8/18/14
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
 CHECK INSTRUCTIONS: A/P BATCH CHECK BATCH

PAYMENT NO. 4 (CURRENT)

CS53-54473-810376-00-53W1678

EXPENSE	RETAINAGE	PAID OUT
53,153.00	-	53,153.00

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

Project Manager: BRENDA STANLEY

Page 1 of 2

Project: ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK

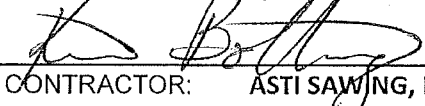
Contract Number: 7176

Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>117,289.35</u>
LESS RETAINAGE:	<u>2,905.25</u>
SUBTOTAL:	<u>114,384.10</u>
LESS PREVIOUS PAYMENTS:	61,231.10
CURRENT PAYMENT DUE:	<u>\$ 53,153.00</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: ASTI SAWING, INC.

8-15-14
 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.


 INSPECTOR

8-15-14
 DATE

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"

ASTI SAWING, INC.
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK
 ACCOUNT NO. CS53-54473-810376-53W1678
 CONTRACT NO. 7176
 PAYMENT NO. 4

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	*****		PERCENT COMPLETE	
										#10 TOTAL UNITS	11 EXTENSION		
ACCOUNT NO. CS53-54473-810376-53W1678													
10911	MOBILIZATION	10.00	EACH	\$100.00	\$1,000.00		0.00	\$0.00	4.00	\$400.00	4.00	\$400.00	40.0%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	35.00	S.F.	\$1.00	\$35.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	8,500.00	INCH-FEET	\$13.55	\$115,175.00		3,922.73	\$53,153.00	4,703.79	\$63,736.35	8,626.52	\$116,889.35	101.5%
CONTRACT TOTALS								\$53,153.00	\$64,136.35	\$117,289.35		\$117,289.35	100.9%