

City of Madison Limited Purchase Order

VENDOR:
 615186
 NORTHWEST ASPHALT PRODUCTS INC.
 STARK ASPHALT DIVISION
 11710 W HAMPTON AVE
 MILWAUKEE WI 53225-3608

SHIP TO:

DEPT _____
 LPO NO. 53 NUMBER 15411
 DATE: 3/17/2014
 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 42316. 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. 6799, PMT #5 (FINAL)	1.00		-2985.66	-2,985.66			CS53 58260 Engineering-Streets & Street/Rail Mics
	1.00		12002.07	12,002.07			CS53 28100 Engineering-Streets & Contract Retainage
	0.00		0.00	0.00			810358 Pavement Management
	0.00		0.00	0.00			810358 Pavement Management
	0.00		0.00	0.00			810358 Pavement Management
	0.00		0.00	0.00			810358 Pavement Management
	0.00		0.00	0.00			53W1308 Resurfacing 2012
	0.00		0.00	0.00			53W1308 Resurfacing 2012
	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: _____
 TOTAL \$ 9,016.41

FOB Destination: _____
 FOB Destination Freight Prepay/Add: _____

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number: 6799

SIGNATURE & DATE: 3/19/2014
 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. Dailey, P.E.

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, 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

Hydrogeologist
Brynn Bemis

Date: March 17, 2014
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: RESURFACING 2012 – ASPHALT PAVEMENT PULVERIZING
Contract Number: 6799
Contractor: STARK ASPHALT A DIV. OF NORTHWEST ASPHALT PRODU
Substantial Date: 7/12/2012

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

Original Contract Sum	\$480,082.85
(Based on Actual Units)	\$376,541.43
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$376,541.43

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: John Fahrney, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: JOHN FAHRNEY

PAGE 1 OF 3

PROJECT: RESURFACING 2012 - ASPHALT PAVEMENT PULVERIZING

CONTRACT NO. 6799

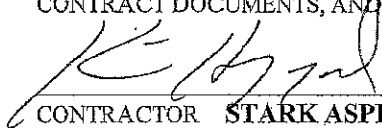
PAYMENT NO.: Final - #5

DOLLAR AMOUNTS TO BE ENTERED ON THIS PAGE BY CITY ENGINEERING DIVISION PERSONNEL ONLY

TOTAL FROM PAGE <u>3</u> :	<u>\$376,541.43</u>
LESS RETAINAGE:	<u>-0-</u>
SUBTOTAL:	<u>\$376,541.43</u>
LESS PREVIOUS PAYMENT:	<u>\$367,525.02</u>
CURRENT PAYMENT DUE:	<u>\$9,016.41</u>
DISTRIBUTION OF FUNDS:	
<u>#CS53-58260-810358-00-53W1308</u>	<u>\$9,016.41</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.

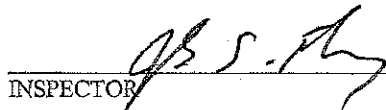


CONTRACTOR STARK ASPHALT, A DIV. OF NORWEST DATE
ASPHALT PRODUCTS, INC.

3/28/2013

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 OF THE AMOUNT CERTIFIED.



INSPECTOR

3/13/13
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2012

TO: _____

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD OF TIME:

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

STARK ASPHALT A DIVISION OF NORTHWEST ASPHALT PRODUCTS, INC.
 RESURFACING 2012 - ASPHALT PAVEMENT PULVERIZING
 ACCOUNT NO. CS53-58260-810358-00-53W1308 Pulverize & Pave
 CONTRACT NO. 8799
 FINAL - PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	*****		PERCENT COMPLETE
										UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMNT/2012												
ACCOUNT NO. CS53-58260-810358-00-53W1308 Pulverize & Pave												
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	40.00	DAYS	\$40.00	\$1,600.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	50.00	DAYS	\$65.00	\$3,250.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	1.00	\$1,300.00	100.0%
10701B	TRAFFIC CONTROL - GROUP B	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	1.00	\$1,300.00	100.0%
10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	1.00	\$1,300.00	100.0%
10701D	TRAFFIC CONTROL - GROUP D	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	1.00	\$1,300.00	100.0%
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	1.00	1.00	\$1.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	1.00	\$1,300.00	100.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	1.00	\$1,300.00	100.0%
10701H	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
10701I	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
10701J	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	1.00	\$800.00	100.0%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	1.00	\$800.00	100.0%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	1.00	\$800.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	1.00	\$800.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	1.00	\$800.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	1.00	1.00	\$1.00	100.0%

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

STARK ASPHALT A DIVISION OF NORTHWEST ASPHALT PRODUCTS, INC.
 RESURFACING 2012 - ASPHALT PAVEMENT PULVERIZING
 ACCOUNT NO. CS53-58260-810358-00-53W1308 Pulverize & Pave
 CONTRACT NO. 6799
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										UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)
VOLUME NAME: PT-PYMN/2012													
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
10911H	MOBILIZATION (undistributed)	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	12,089.00	TON	\$7.50	\$90,667.50		0.00	\$0.00	7,838.62	\$68,789.65	7,838.62	\$68,789.65	64.8%
21031	INLET PROTECTION, TYPE G - COMPLETE	56.00	EACH	\$100.00	\$5,600.00		0.00	\$0.00	74.00	\$7,400.00	74.00	\$7,400.00	132.1%
40101	CRUSHED STONE BASE COURSE, GRADATION No. 1	500.00	TON	\$7.50	\$3,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	73,923.00	SY	\$2.45	\$181,111.35		0.00	\$0.00	74,125.33	\$181,607.06	74,125.33	\$181,607.06	100.3%
40321	UNDERCUT	29,567.00	SY	\$6.00	\$177,402.00		0.00	\$0.00	19,357.12	\$116,142.72	19,357.12	\$116,142.72	65.5%
40395	REMOVE CONCRETE UTILITY PATCH	100.00	LF	\$3.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS								\$0.00		\$376,541.43		\$376,541.43	78.4%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 #CS53-58260-810358-00-53W1308 \$376,541.43