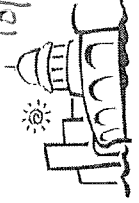


5012
10/30/13

City of Madison Limited Purchase Order



VENDOR:

545781
 AMBLE MICHAEL JOHN . 545781
 1871 HWY MM
 FITCHBURG WI 53575

SHIP TO:

DEPT 53

LPO NO. 53

DATE: 10/28/2013

EXPENSE YEAR: 2013

NUMBER 14850

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/financial/purchasing

FOR CITY USE ONLY

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 6976, PMT #3 (SEE ATTACHED)	1.00		8223.87	8,223.87			
	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			

Shipping and Handling Charge: 0.00

TOTAL \$ 8,223.87

FOB Destination:
 FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request

Contract Number: 6976

SIGNATURE & DATE:
 Michael J. Phillip 10/31/2013

PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

CS53-54473-810376-00-53W1488

PAYMENT NO. 3 (CURRENT)
EXPENSE RETAINAGE PAID OUT

8,656.71 432.84 8,223.87

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PAGE 1 OF

PROJECT: Horizontal Sewer Collection
CONTRACT NO. 440 2976
PAYMENT NO. 3

DO NOT WRITE WITHIN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING	
DIV. PERSONNEL ONLY:	41,253.16
TOTAL FROM PAGE:	2,062.66
LESS RETAINAGE:	39,190.50
SUBTOTAL:	\$30,966.63
LESS PREVIOUS PAYMENT:	\$8,223.87
CURRENT PAYMENT DUE:	
DISTRIBUTION OF FUNDS:	

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 10-24-13

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 Tom J. Laska DATE 10-28-13

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

MADISON COMMERCIAL LANDSCAPES
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE
 SIDEWALK & INCIDENTAL WORK
 ACCOUNT NO. CS53-64473-810376-00-53W1488
 CONTRACT NO. 6976
 PAYMENT NO. 3

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	*****		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS		EXTENSION
10911	MOBILIZATION	10.00	EACH	\$75.00	\$750.00		0.00	\$0.00	3.00	\$225.00	3.00	\$225.00	30.0%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	35.00	S.F.	\$3.50	\$122.50		0.00	\$0.00	2.00	\$7.00	2.00	\$7.00	5.7%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	14,500.00	INCH-FEET	\$8.95	\$129,775.00		967.23	\$8,656.71	3,616.14	\$32,364.45	4,583.37	\$41,021.16	31.6%
CONTRACT TOTALS												\$41,253.16	31.6%