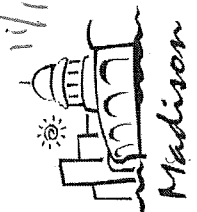


City of Madison Limited Purchase Order

SOR 11/13/13



VENDOR:

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

SHIP TO:

DEPT LPO NO. **53**

NUMBER **14914**

DATE: **11/12/2013**

EXPENSE YEAR: **2013**

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	INVTOTAL	INVTOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 6976, PMT #4 (SEE ATTACHED)	1.00		7873.74	7,873.74				
	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				

Shipping and Handling Charge:

TOTAL \$ **7,873.74**

FOB Destination:

FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request

Contract Number:

SIGNATURE & DATE:

ROBERT F. PHILLIPS

PRINT AUTHORIZED NAME:

CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

PAYMENT NO. 4 (CURRENT)

<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
8,288.15	414.41	7,873.74

CS53-54473-810376-00-53W1488

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 & INCIDENTAL WORK

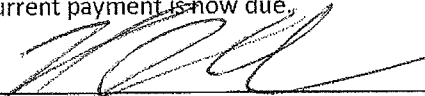
Contract Number: 6976

Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>49,541.31</u>
LESS RETAINAGE:	<u>2,477.07</u>
SUBTOTAL:	<u>47,064.24</u>
LESS PREVIOUS PAYMENTS:	<u>39,190.50</u>
CURRENT PAYMENT DUE:	<u>\$ 7,873.74</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.



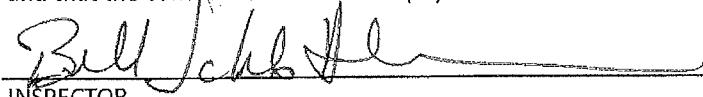
CONTRACTOR: MADISON COMMERCIAL LANDSCAPES

11/8/13

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

11-11-13

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"

MADISON COMMERCIAL LANDSCAPES
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE
 SIDEWALK & INCIDENTAL WORK
 ACCOUNT NO. CS53-54473-810376-00-53W1488
 CONTRACT NO. 6976
 PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013

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)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
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		926.05	\$8,288.15	4,583.37	\$41,021.16	5,509.42	\$49,309.31	38.0%
CONTRACT TOTALS								\$8,288.15		\$41,253.16		\$49,541.31	37.9%