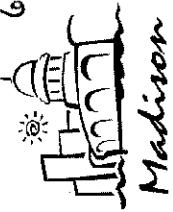


SAR
6/9/14

City of Madison Limited Purchase Order



NUMBER
15659

DEPT
LPO NO. **53**
DATE: **6/6/2014**
EXPENSE YEAR: **2014**

SHIP TO:

| |
|--|
| |
| |
| |
| |
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| |
| |

VENDOR:

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

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

| DESCRIPTION | QTY | U/M | UNIT | TOTAL | INV # | INV DATE | BUDGET ACCT # |
|-----------------------------------|------|-----|----------|-----------|-------|----------|---------------|
| CONT. 6976, PMT #8 (SEE ATTACHED) | 1.00 | | 15214.47 | 15,214.47 | | | |
| | 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 \$ | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number: **6976**

Shipping and Handling Charge:
 TOTAL \$ **15,214.47**

FOB Destination:
 FOB Destination Freight Prepay/Add:

SIGNATURE & DATE: *[Signature]* **6/9/14**
 PRINT AUTHORIZED NAME: **ROBERT F. PHILLIPS**

CHECK INSTRUCTIONS:
 AP BATCH CHECK BATCH

CS53-54473-810376-00-53W1488

| PAYMENT NO. 8 (CURRENT) | | |
|--------------------------------|------------------|------------------|
| EXPENSE | RETAINAGE | PAID OUT |
| 15,214.47 | - | 15,214.47 |

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: 8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 2

109,721.67

LESS RETAINAGE:

3,266.19

SUBTOTAL:

106,455.48

LESS PREVIOUS PAYMENTS:

91,241.01

CURRENT PAYMENT DUE:

\$ 15,214.47

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**

5/20/14
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

6.4.14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: May 1

TO: May 19

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

MCL

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. CS63-54473-810376-00-53W1488
 CONTRACT NO. 6976
 PAYMENT NO. 8

VOLUME NAME: PT-PYMN/2013

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 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 | 4.00 | \$300.00 | 4.00 | \$300.00 | 40.0% | | |
| 30506 | RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM | 35.00 | S.F. | \$3.50 | \$122.50 | | 0.00 | \$0.00 | 42.00 | \$147.00 | 42.00 | \$147.00 | 120.0% | | |
| 30601 | HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS | 14,500.00 | INCH-FEET | \$8.95 | \$129,775.00 | | 1,699.94 | \$15,214.47 | 10,509.52 | \$94,060.20 | 12,209.46 | \$109,274.67 | 84.2% | | |
| CONTRACT TOTALS | | | | | | | | | | | | \$130,647.50 | \$94,507.20 | \$109,721.67 | 84.0% |