

# City of Madison Limited Purchase Order

SOR  
1/22/15



**VENDOR:**  
 615136  
 BADGERLAND EXCAVATING CORP, 6151  
 PO BOX 258018  
 MADISON WI 53725-8018

**SHIP TO:**


**DEPT** 53  
**LPO NO.** 53  
**DATE:** 1/21/2015  
**EXPENSE YEAR:** 2014

**NUMBER**  
16607

**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](http://www.cityofmadison.com/finance/purchasing)

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	FOR CITY USE ONLY												
							BUDGET ACCT #												
CONT. 7228, PMT #4 (SEE ATTACHED)	1.00		5870.48	5,870.48															
	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 \$				5,870.48															

**CHECK APPLICABLE BOX:**  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7228

**SIGNATURE & DATE:** *[Signature]* 1/22/15  
**PRINT AUTHORIZED NAME:** ROBERT F. PHILLIPS  
**CHECK INSTRUCTIONS:**

**A/P BATCH**  
  
**CHECK BATCH**

PAYMENT NO. 4 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810354-00-53W1583	4,221.00	105.52	4,115.48
CS53-58270-810354-00-53W1583	1,800.00	45.00	1,755.00
ESTM-58270-810381-00-53W1583	-	-	-
TOTALS	6,021.00	150.52	5,870.48

CS53-58250-810354-00-53W1583

CS53-58270-810354-00-53W1583

ESTM-58270-810381-00-53W1583

TOTALS

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 4

Project: **BLOCK 11 BOWENS ADDITION ALLEY ASSESSMENT DISTRICT - 2014**  
Contract Number: 7228 Payment Number: 4

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: 3	125,410.20
LESS RETAINAGE:	3,396.11
SUBTOTAL:	122,014.09
LESS PREVIOUS PAYMENTS:	116,143.61
CURRENT PAYMENT DUE:	\$ 5,870.48

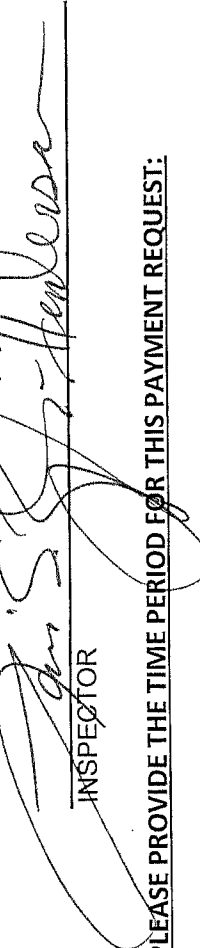
CONTRACTOR'S APPLICATION FOR PAYMENT:

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: **BADGERLAND EXCAVATING CORPORATION** DATE: 1/14/14

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 DATE: 1-13-15

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE Q  
TO: 2014 Work

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.

STREET ACCOUNT NO. CS53-58250-810354-00-53W1583  
 STREET ACCOUNT NO. CS53-58270-810354-00-53W1583  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1583

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

BADGERLAND EXCAVATING CORPORATION  
 BLOCK 11 BOWENS ADDITION ALLEY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7228  
 PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
<u>STREET ACCOUNT NO. CS53-58250-810354-00-53W1583</u>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$9,500.00	\$9,500.00		0.00	\$0.00	1.00	\$9,500.00	1.00	\$9,500.00	100.0%
20101	EXCAVATION CUT	415.00	C.Y.	\$20.00	\$8,300.00		0.00	\$0.00	481.00	\$9,620.00	481.00	\$9,620.00	115.9%
20219	BREAKER RUN	100.00	TON	\$12.00	\$1,200.00		0.00	\$0.00	251.80	\$3,021.60	251.80	\$3,021.60	251.8%
20221	TOPSOIL	885.00	S.Y.	\$3.00	\$2,655.00		0.00	\$0.00	569.20	\$1,707.60	569.20	\$1,707.60	64.3%
20302	SAWCUT CONCRETE FULL DEPTH	35.00	L.F.	\$2.00	\$70.00		0.00	\$0.00	34.00	\$68.00	34.00	\$68.00	97.1%
20303	SAWCUT BITUMINOUS PAVEMENT	155.00	L.F.	\$2.00	\$310.00		0.00	\$0.00	156.00	\$312.00	156.00	\$312.00	100.6%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,350.00	S.F.	\$2.00	\$2,700.00		0.00	\$0.00	955.80	\$1,911.60	955.80	\$1,911.60	70.8%
20401	CLEARING (UNDISTRIBUTED)	8.00	I.D.	\$20.00	\$160.00		0.00	\$0.00	8.00	\$160.00	8.00	\$160.00	100.0%
20403	GRUBBING (UNDISTRIBUTED)	8.00	I.D.	\$20.00	\$160.00		0.00	\$0.00	8.00	\$160.00	8.00	\$160.00	100.0%
20701	TERRACE SEEDING	885.00	S.Y.	\$1.50	\$1,327.50		0.00	\$0.00	569.20	\$853.80	569.20	\$853.80	64.3%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	885.00	S.Y.	\$2.00	\$1,770.00		0.00	\$0.00	569.20	\$1,138.40	569.20	\$1,138.40	64.3%
30210	ALLEY GUTTER	724.00	L.F.	\$25.00	\$18,100.00		0.00	\$0.00	787.80	\$19,695.00	787.80	\$19,695.00	108.8%
30301	5 INCH CONCCRETE SIDEWALK	650.00	S.F.	\$10.00	\$6,500.00		0.00	\$0.00	574.00	\$5,740.00	574.00	\$5,740.00	88.3%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	50.00	S.F.	\$10.00	\$500.00		0.00	\$0.00	82.02	\$820.20	82.02	\$820.20	164.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	8.00	S.F.	\$40.00	\$320.00		0.00	\$0.00	8.00	\$320.00	8.00	\$320.00	100.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	450.00	TON	\$15.00	\$6,750.00		0.00	\$0.00	361.16	\$5,417.40	361.16	\$5,417.40	80.3%
40201	HMA PAVEMENT, TYPE E-0.3	205.00	TON	\$85.00	\$17,425.00		0.00	\$0.00	140.33	\$11,928.05	140.33	\$11,928.05	68.5%
40211	TACK COAT	45.00	GAL	\$4.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	30.00	L.F.	\$55.00	\$1,650.00		0.00	\$0.00	13.60	\$748.00	13.60	\$748.00	45.3%

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

BADGERLAND EXCAVATING CORPORATION  
 BLOCK 11 BOWENS ADDITION ALLEY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7228  
 PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE	
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	300.00	S.F.	\$15.00	\$4,500.00		0.00	\$0.00	265.22	\$3,978.30	265.22	\$3,978.30	88.4%	
	SUBTOTALS				\$84,577.50			\$0.00		\$77,599.95		\$77,599.95	91.8%	
<b>STREET ACCOUNT NO. CS53-58270-810354-00-53W1583</b>														
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	50.0%	
21013	STREET SWEEPING	2.00	LS	\$250.00	\$500.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	100.0%	
21056	INLET PROTECTION TYPE D HYBRID - COMPLETE	14.00	EACH	\$180.00	\$2,520.00		0.00	\$0.00	3.00	\$540.00	3.00	\$540.00	21.4%	
50401	.12 INCH RCP STORM SEWER PIPE	28.00	L.F.	\$100.00	\$2,800.00		0.00	\$0.00	27.50	\$2,750.00	27.50	\$2,750.00	98.2%	
50741	TYPE H INLET	4.00	EACH	\$1,600.00	\$6,400.00		0.00	\$0.00	4.00	\$6,400.00	4.00	\$6,400.00	100.0%	
	SUBTOTALS				\$12,720.00			\$0.00		\$10,440.00		\$10,440.00	82.1%	
<b>STORM ACCOUNT NO. ESTM-58270-810381-00-53W1583</b>														
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%	
40301	FULL WIDTH GRINDING(2")	135.00	S.Y.	\$25.00	\$3,375.00		0.00	\$0.00	251.13	\$6,278.25	251.13	\$6,278.25	186.0%	
50211	SELECT BACKFILL FOR STORM SEWER	256.00	T.F.	\$1.00	\$256.00		0.00	\$0.00	256.00	\$256.00	256.00	\$256.00	100.0%	
50225	UTILITY TRENCH PATCH TYPE III	25.00	TF	\$25.00	\$625.00		0.00	\$0.00	20.50	\$512.50	20.50	\$512.50	82.0%	
50412	15 INCH RCP STORM SEWER PIPE	228.00	L.F.	\$65.00	\$14,820.00		0.00	\$0.00	228.50	\$14,852.50	228.50	\$14,852.50	100.2%	
50723	3'X3' STORM SAS	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	2.00	\$5,600.00	2.00	\$5,600.00	100.0%	
50725	5'x5' STORM SAS	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50762	SADDLED INLET TYPE II	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%	
50801	UTILITY LINE OPENING	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%	
	SUBTOTALS				\$32,526.00			\$0.00		\$31,349.25		\$31,349.25	96.4%	
<b>CONTRACT TOTALS</b>					<b>\$129,823.50</b>			<b>\$0.00</b>		<b>\$119,389.20</b>		<b>\$119,389.20</b>	<b>92.0%</b>	

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

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	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):												
CS53-58250-810354-00-53W1583												
- REMOVE CURB	357.00	L.F.	\$3.00		\$1,071.00	357.00	\$1,071.00	0.00	\$0.00	357.00	\$1,071.00	100.0%
- REPLACE TYPE A CURB	70.00	L.F.	\$45.00		\$3,150.00	70.00	\$3,150.00	0.00	\$0.00	70.00	\$3,150.00	100.0%
SUBTOTAL					\$4,221.00		\$4,221.00		\$0.00		\$4,221.00	100.0%
CS53-58270-810354-00-53W1583												
- STORM TAP ALLEY	1.00	LUMP SUM	\$1,800.00		\$1,800.00	1.00	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00	100.0%
CHANGE ORDER #1 TOTAL					\$6,021.00		\$6,021.00		\$0.00		\$6,021.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$135,844.50		\$6,021.00		\$119,389.20		\$125,410.20	92.3%