

City of Madison Limited Purchase Order

SDR
12/11/14



VENDOR:
 613734
 APPLICATOR SPRAY TECHNOLOGIES, 6
 INC DBA A.S.T.I. SAWING
 7454 STH 18-151
 BARNEVELD WI 53507

SHIP TO:

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DEPT _____ NUMBER 16477
 LPO NO. 53
 DATE: 12/11/2014
 EXPENSE YEAR: 2014

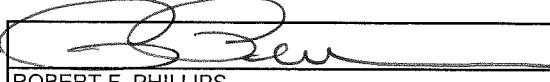
VENDOR INSTRUCTIONS:
 1. Complete orders only.
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
 4. Tax Exempt No. ES 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 | TOTAL | INV # | INV DATE | BUDGET ACCT # | | | | | | | | |
|--------------------------------------|------|-----|----------|-----------|-------|----------|---------------|--|--|--|--|--|--|--|--|
| CONT. 7255, PMT #3 (SEE ATTACHED) | 1.00 | | 42134.81 | 42,134.81 | | | | | | | | | | | |
| | 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 \$ 42,134.81
 FOB Destination:
 FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number: 7255

SIGNATURE & DATE:  12/9/14
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
 CHECK INSTRUCTIONS:

A/P BATCH _____ CHECK BATCH _____

PAYMENT NO. 3 (CURRENT)

| EXPENSE | RETAINAGE | PAID OUT |
|---------|-----------|----------|
|---------|-----------|----------|

| | | |
|-----------|---|-----------|
| 42,134.81 | - | 42,134.81 |
|-----------|---|-----------|

CS53-54473-810376-53W1678

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 AND INCIDENTAL WORK
Contract Number: 7255 Payment Number: 3

| | |
|--|---------------------|
| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
| TOTAL FROM PAGE <u>2</u> | <u>103,451.49</u> |
| LESS RETAINAGE: | <u>2,529.00</u> |
| SUBTOTAL: | <u>100,922.49</u> |
| LESS PREVIOUS PAYMENTS: | <u>58,787.68</u> |
| CURRENT PAYMENT DUE: | <u>\$ 42,134.81</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.

[Signature]
CONTRACTOR: ASTI SAWING, INC 12-9-14
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:

[Signature]
INSPECTOR 12-11-14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-28-14
TO: 12-11-14

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"

ASTI SAWING, INC
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK
 ACCOUNT NO. CS53-54473-810376-53W1678
 CONTRACT NO. 7255
 PAYMENT NO. 3

| 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 |
| <u>ACCOUNT NO. CS53-54473-810376-53W1678</u> | | | | | | | | | | | | | |
| 10911 | MOBILIZATION | 10 | EACH | \$100.00 | \$1,000.00 | | 8.00 | \$800.00 | 0.00 | \$0.00 | 8.00 | \$800.00 | 80.0% |
| 30506 | RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM | 35 | S.F. | \$1.00 | \$35.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30601 | HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS | 7500 | INCH-FEET | \$13.35 | \$100,125.00 | | 3,096.24 | \$41,334.81 | 4,593.01 | \$61,316.68 | 7,689.25 | \$102,651.49 | 102.5% |
| CONTRACT TOTALS | | | | | \$101,160.00 | | | \$42,134.81 | | \$61,316.68 | | \$103,451.49 | 102.3% |