

City of Madison Limited Purchase Order

SOR
2/2/15



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

SHIP TO:

DEPT: NUMBER:
 LPO NO. 53 16633
 DATE: 1/29/2015
 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 #4 (FINAL)	1.00		2529.00	2,529.00			CS53	28100	810376	00	53W1678		
	0.00		0.00	0.00			Engineering-Streets &	Contract Retainage	Sidewalk Program		Sidewalk Sawcut/Incld		
	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									
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	0.00		0.00	0.00									

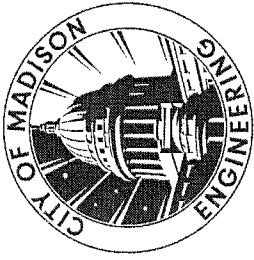
Shipping and Handling Charge: 0.00
 TOTAL \$ 2,529.00
 FOB Destination:
 FOB Destination Freight Prepay/Add:

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

SIGNATURE & DATE: *Robert F. Phillips* 2/2/2015
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:

A/P BATCH: CHECK BATCH:



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer
City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Dailey, P.E.
Principal Engineer 2
Gregory T. Fries, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dunde, P.E.
John S. Fahmeyer, P.E.
Christopher J. Petykowski, P.E.
Facilities & Sustainability
Jeanne E. Hoffman, Manager
Operations Manager
Kathleen M. Ryan
Mapping Section Manager
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: January 29, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Horizontal Sawcutting of Concrete Sidewalk and Incidental Work-2014-District 19

Contract Number: 7255

Contractor: ASTI SAWING INC

Substantial Date: 12/5/2014

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$101,160.00
<i>(Based on Actual Units)</i>	\$103,451.49
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$103,451.49

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahmeyer, P. E.
Construction Engineer

JDF

cc: Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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: FINAL - #4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE <u>2</u>	103,451.49
LESS RETAINAGE:	0.00
SUBTOTAL:	103,451.49
LESS PREVIOUS PAYMENTS:	100,922.49
CURRENT PAYMENT DUE:	2,529.00


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: ASTI SAWING, INC 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 _____ DATE 12/16/14

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"

ASTI SAWING, INC
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK
 ACCOUNT NO. CS53-54473-810376-53W1678
 CONTRACT NO. 7255
 FINAL PAYMENT NO. 4

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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		0.00	\$0.00	8.00	\$800.00	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		0.00	\$0.00	7,689.25	\$102,651.49	7,689.25	\$102,651.49	102.5%
CONTRACT TOTALS					\$101,160.00			\$0.00	\$103,451.49		\$103,451.49	102.3%	

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 CS53-54473-810376-53W1678 \$103,451.49