

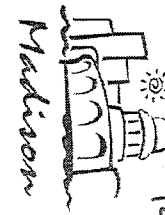
City of Madison Limited Purchase Order

VENDOR: 215764
FAHRNER ASPHALT SEALERS LLC, 2157
2800 MECCA DR

SHIP TO:

DEPT: _____
LPO NO. 53
DATE: 10/25/2013
EXPENSE YEAR: 2013

NUMBER: 14849



S012

10/25/13

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 #	FOR CITY USE ONLY											
CONT. 7001, PMT #1 (SEE ATTACHED)	1.00		198740.10	198,740.10															
	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 \$				198,740.10															

FOB Destination Prepay/Add: _____

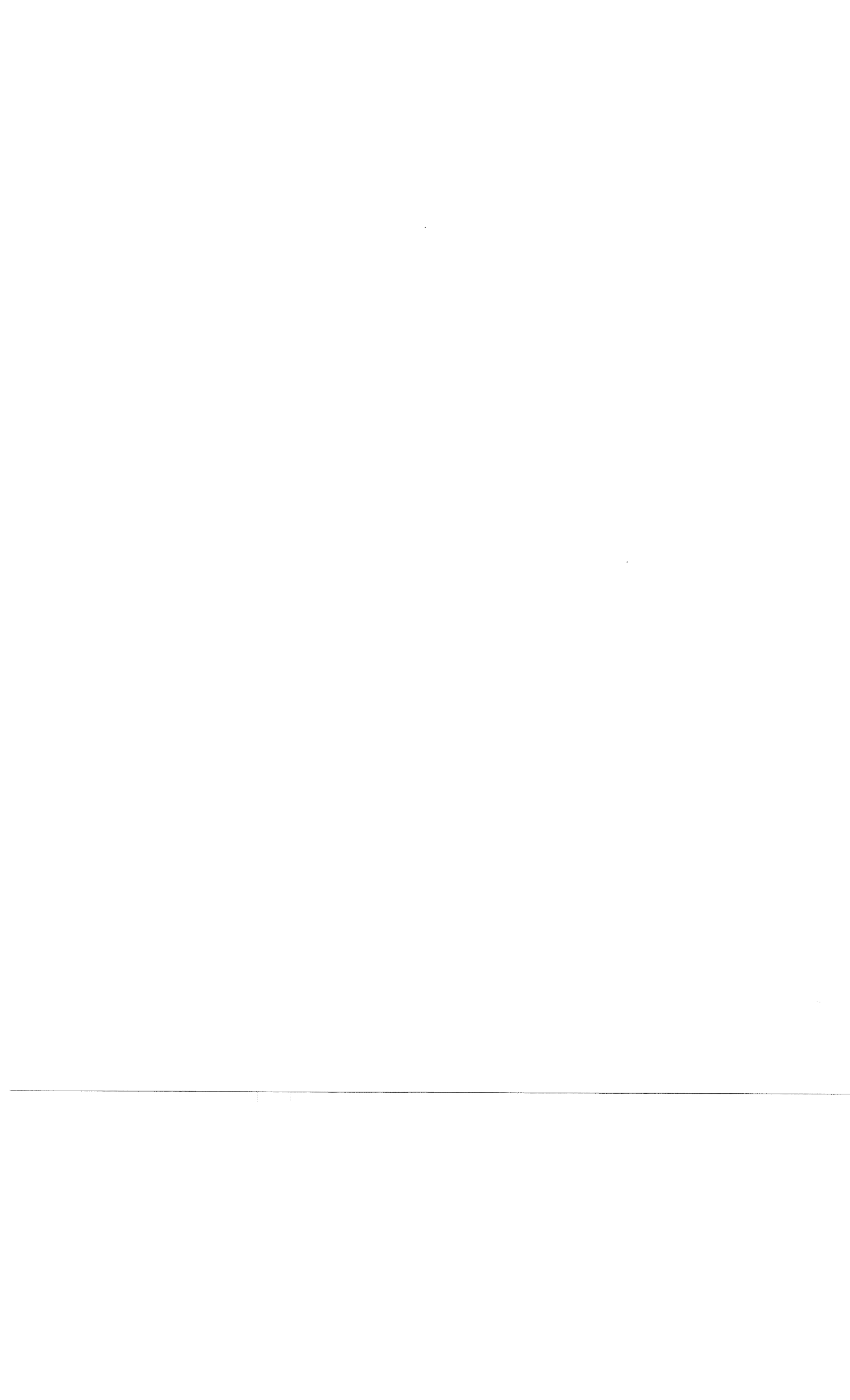
CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number: 7001

SIGNATURE & DATE: Michael P. Seiler 10/25/2013
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:

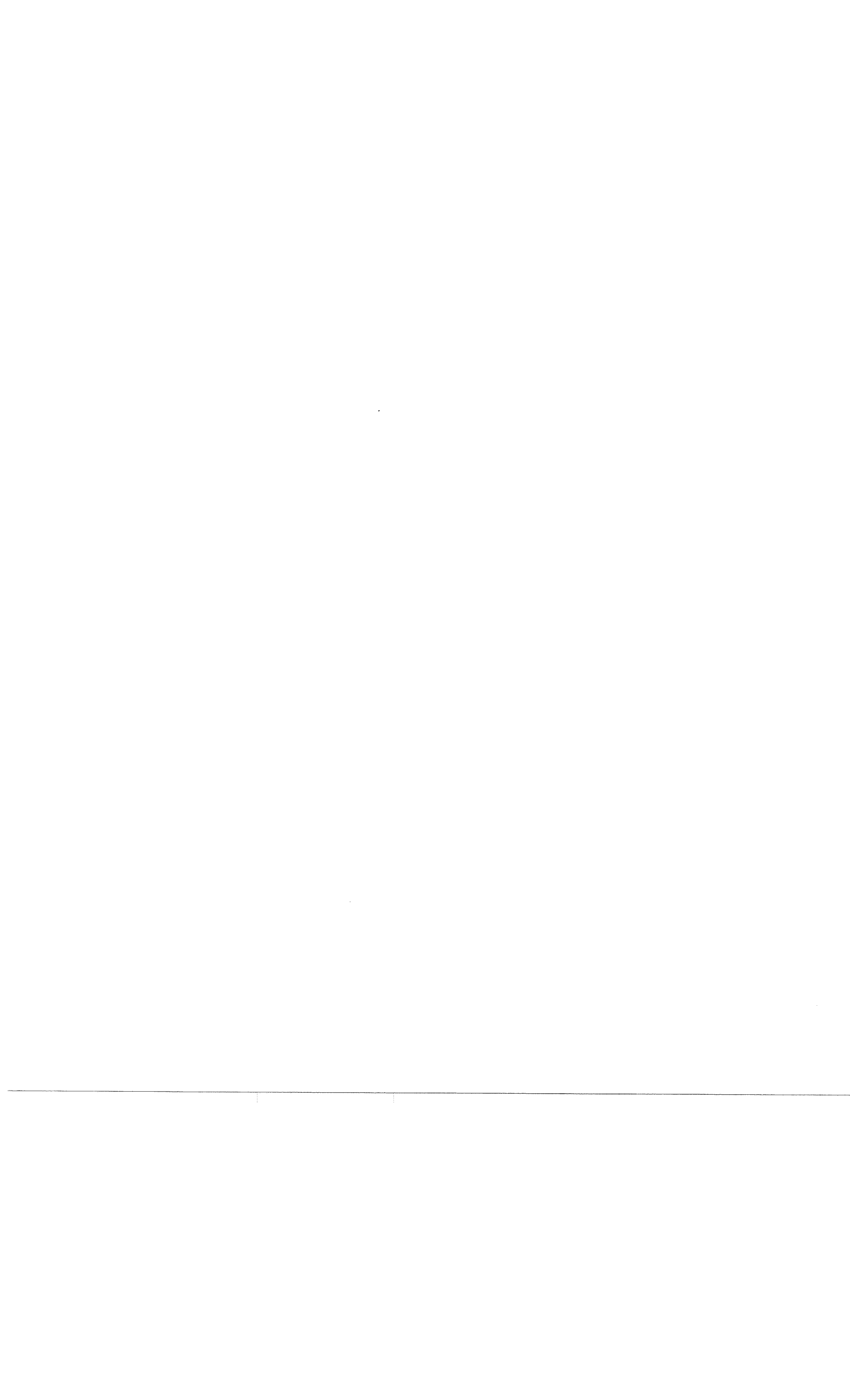
A/P BATCH _____

CHECK BATCH _____



CS53-54996-810358-00-53W1491

PAYMENT NO. 1 (CURRENT)		
EXPENSE	RETAINAGE	PAID OUT
203,836.00	5,095.90	198,740.10



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: STEVE SONNTAG

PAGE 1 OF 4

PROJECT: REPAIRING & SEALING PAVEMENT CRACKS. MAJOR STREETS - 2013

CONTRACT NO. 7001 PAYMENT NO.: #1

DO NOT WRITE WITHIN THIS BOX - TO BE COMPLETED BY CITY
ENGINEERING DIV. PERSONNEL ONLY:

TOTAL FROM PAGE 4 :	<u>203,836.00</u>
LESS RETAINAGE:	<u>5,095.90</u>
SUBTOTAL:	<u>198,740.10</u>
LESS PREVIOUS PAYMENT:	<u>\$ -0-</u>
CURRENT PAYMENT DUE:	<u>\$ 198,740.10</u>
DISTRIBUTION OF FUNDS:	
_____	_____
_____	_____
_____	_____

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] 10-23-13
CONTRACTOR **FAHRNER ASPHALT SEALERS, LLC** 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 OF THE AMOUNT CERTIFIED.

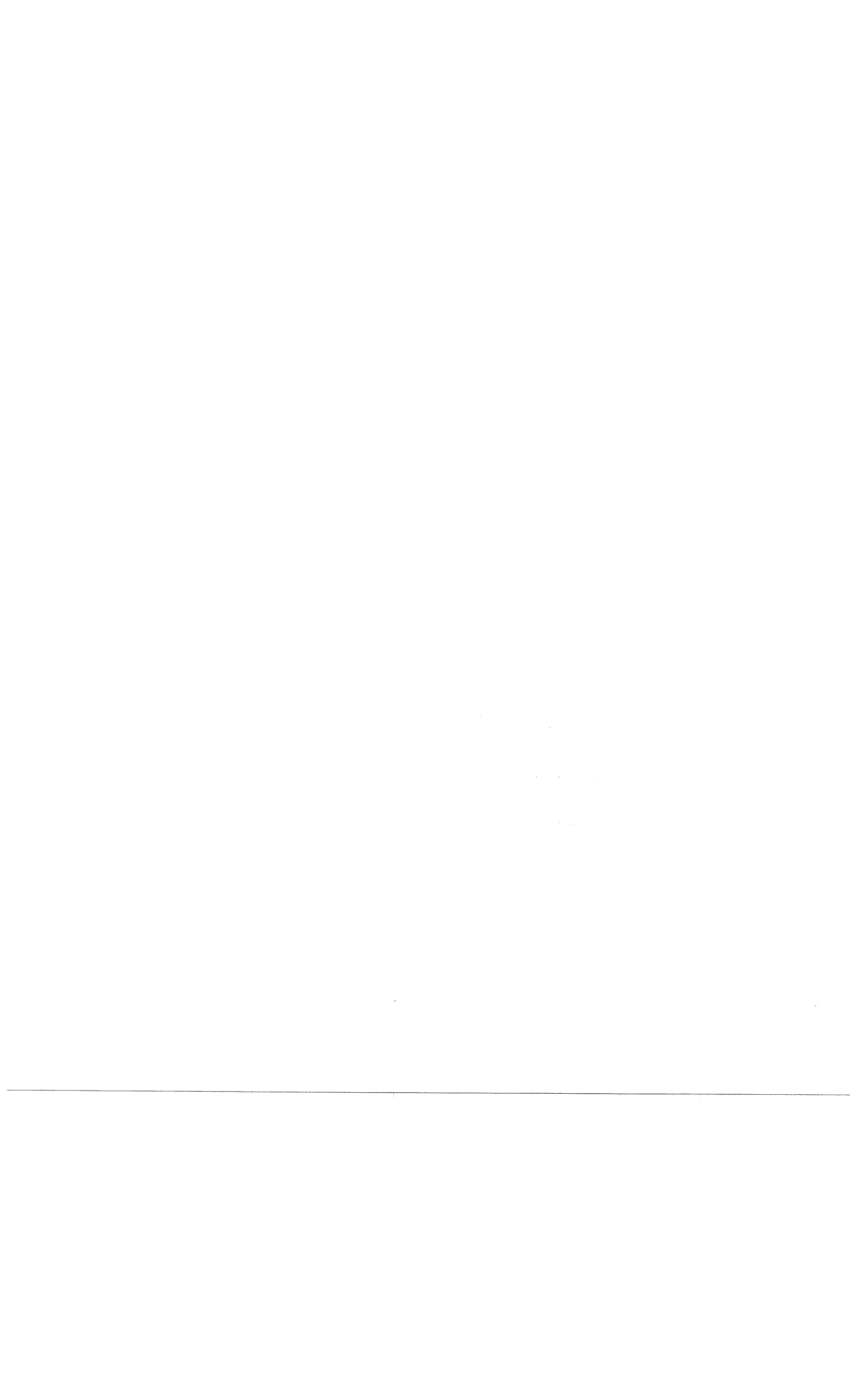
[Signature] 10-23-13
INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 7-1-13
TO: 10-22-13

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

N/A _____

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR. PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.



FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS,
 MAJOR STREETS - 2013
 ACCOUNT NO. CS53-64996-810368-00-63W4491
 CONTRACT NO. 7001
 PAYMENT NO. 1

VOLUME NAME: PT-PYMT/2013

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
												#10	
1	MID TOWN RD	330 FT E OF S HIGH POINT RD	1.00	LUMP SUM	\$9,315.00	\$9,315.00	1.00	\$9,315.00	0.00	\$0.00	1.00	\$9,315.00	100.0%
2	RAYMOND RD	MCKENNA BLVD	1.00	LUMP SUM	\$11,745.00	\$11,745.00	1.00	\$11,745.00	0.00	\$0.00	1.00	\$11,745.00	100.0%
3	S GAMMON RD	MID TOWN RD	1.00	LUMP SUM	\$297.00	\$297.00	1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
4	S HIGH POINT RD	TREE LN	1.00	LUMP SUM	\$29,025.00	\$29,025.00	1.00	\$29,025.00	0.00	\$0.00	1.00	\$29,025.00	100.0%
5	VALLEY VIEW RD	SUNDANCE DR	1.00	LUMP SUM	\$4,158.00	\$4,158.00	1.00	\$4,158.00	0.00	\$0.00	1.00	\$4,158.00	100.0%
6	WATTS RD	S GAMMON RD	1.00	LUMP SUM	\$10,544.00	\$10,544.00	1.00	\$10,544.00	0.00	\$0.00	1.00	\$10,544.00	100.0%
7	MILWAUKEE ST	1188 FT E OF NORTH STAR DR	1.00	LUMP SUM	\$5,333.00	\$5,333.00	1.00	\$5,333.00	0.00	\$0.00	1.00	\$5,333.00	100.0%
8	LITTLE ST	MONROE ST	1.00	LUMP SUM	\$702.00	\$702.00	1.00	\$702.00	0.00	\$0.00	1.00	\$702.00	100.0%
9	N ALLEN ST	CHADBOURNE AVE	1.00	LUMP SUM	\$473.00	\$473.00	1.00	\$473.00	0.00	\$0.00	1.00	\$473.00	100.0%
10	N BREESE TER	REGENT ST	1.00	LUMP SUM	\$3,038.00	\$3,038.00	1.00	\$3,038.00	0.00	\$0.00	1.00	\$3,038.00	100.0%
11	REGENT ST	N BREESE TER	1.00	LUMP SUM	\$1,553.00	\$1,553.00	1.00	\$1,553.00	0.00	\$0.00	1.00	\$1,553.00	100.0%
12	REGENT ST	HIGHLAND AVE	1.00	LUMP SUM	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
13	SPEEDWAY RD	REGENT ST	1.00	LUMP SUM	\$7,776.00	\$7,776.00	1.00	\$7,776.00	0.00	\$0.00	1.00	\$7,776.00	100.0%
14	CROSS COUNTRY RD	MAPLE GROVE RD	1.00	LUMP SUM	\$150.00	\$150.00	1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
15	EAST PASS	MAPLE GROVE DR	1.00	LUMP SUM	\$10,530.00	\$10,530.00	1.00	\$10,530.00	0.00	\$0.00	1.00	\$10,530.00	100.0%
16	MAPLE GROVE DR	MCKEE RD	1.00	LUMP SUM	\$6,480.00	\$6,480.00	1.00	\$6,480.00	0.00	\$0.00	1.00	\$6,480.00	100.0%
17	NESBITT RD	1173 FT NE OF DOLPHIN DR	1.00	LUMP SUM	\$432.00	\$432.00	1.00	\$432.00	0.00	\$0.00	1.00	\$432.00	100.0%
18	S HIGH POINT RD	RAYMOND RD	1.00	LUMP SUM	\$4,793.00	\$4,793.00	1.00	\$4,793.00	0.00	\$0.00	1.00	\$4,793.00	100.0%
19	WESTIN DR	MANCHESTER RD	1.00	LUMP SUM	\$3,105.00	\$3,105.00	1.00	\$3,105.00	0.00	\$0.00	1.00	\$3,105.00	100.0%
20	BLACKWOLF DR	699 FT W OF AUGUSTA DR	1.00	LUMP SUM	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%
21	COMMERCE DR	PLAZA DR	1.00	LUMP SUM	\$297.00	\$297.00	1.00	\$297.00	0.00	\$0.00	1.00	\$297.00	100.0%
22	DEMING WAY	FOURIER DR	1.00	LUMP SUM	\$203.00	\$203.00	1.00	\$203.00	0.00	\$0.00	1.00	\$203.00	100.0%
23	ELDERBERRY RD	JUNCTION RD	1.00	LUMP SUM	\$2,646.00	\$2,646.00	1.00	\$2,646.00	0.00	\$0.00	1.00	\$2,646.00	100.0%

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

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

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS,
 MAJOR STREETS - 2013
 ACCOUNT NO. CSS3-54996-810358-00-53W1491
 CONTRACT NO. 7001
 PAYMENT NO. 1

VOLUME NAME: PT-PYMT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
24	EXCELSIOR DR	1.00	LUMP SUM	\$2,430.00	\$2,430.00		1.00	\$2,430.00	0.00	\$0.00	1.00	\$2,430.00	100.0%
25	FOURIER DR	1.00	LUMP SUM	\$1,553.00	\$1,553.00		1.00	\$1,553.00	0.00	\$0.00	1.00	\$1,553.00	100.0%
26	HEARTLAND TRL	1.00	LUMP SUM	\$878.00	\$878.00		1.00	\$878.00	0.00	\$0.00	1.00	\$878.00	100.0%
27	JUNCTION RD	1.00	LUMP SUM	\$13,770.00	\$13,770.00		1.00	\$13,770.00	0.00	\$0.00	1.00	\$13,770.00	100.0%
28	N PLEASANT VIEW RD	1.00	LUMP SUM	\$7,992.00	\$7,992.00		1.00	\$7,992.00	0.00	\$0.00	1.00	\$7,992.00	100.0%
29	OLD SAUK RD	1.00	LUMP SUM	\$7,479.00	\$7,479.00		1.00	\$7,479.00	0.00	\$0.00	1.00	\$7,479.00	100.0%
30	PLAZA DR	1.00	LUMP SUM	\$999.00	\$999.00		1.00	\$999.00	0.00	\$0.00	1.00	\$999.00	100.0%
31	SAMUEL DR	1.00	LUMP SUM	\$810.00	\$810.00		1.00	\$810.00	0.00	\$0.00	1.00	\$810.00	100.0%
32	SAMUEL DR ROUNDABOUT	1.00	LUMP SUM	\$135.00	\$135.00		1.00	\$135.00	0.00	\$0.00	1.00	\$135.00	100.0%
33	TREE LN	1.00	LUMP SUM	\$3,564.00	\$3,564.00		1.00	\$3,564.00	0.00	\$0.00	1.00	\$3,564.00	100.0%
34	WATTS RD	1.00	LUMP SUM	\$5,535.00	\$5,535.00		1.00	\$5,535.00	0.00	\$0.00	1.00	\$5,535.00	100.0%
35	ODANA RD	1.00	LUMP SUM	\$1,242.00	\$1,242.00		1.00	\$1,242.00	0.00	\$0.00	1.00	\$1,242.00	100.0%
36	OLD MIDDLETON RD	1.00	LUMP SUM	\$3,591.00	\$3,591.00		1.00	\$3,591.00	0.00	\$0.00	1.00	\$3,591.00	100.0%
37	EDGEWOOD AVE	1.00	LUMP SUM	\$270.00	\$270.00		1.00	\$270.00	0.00	\$0.00	1.00	\$270.00	100.0%
38	S MILLS ST	1.00	LUMP SUM	\$2,430.00	\$2,430.00		1.00	\$2,430.00	0.00	\$0.00	1.00	\$2,430.00	100.0%
39	S SPOONER ST	1.00	LUMP SUM	\$135.00	\$135.00		1.00	\$135.00	0.00	\$0.00	1.00	\$135.00	100.0%
40	COMMERCIAL AVE ROUNDABOUT (EB)	1.00	LUMP SUM	\$473.00	\$473.00		1.00	\$473.00	0.00	\$0.00	1.00	\$473.00	100.0%
41	CORPORATE DR	1.00	LUMP SUM	\$982.00	\$982.00		1.00	\$982.00	0.00	\$0.00	1.00	\$982.00	100.0%
42	LEXINGTON AVE	1.00	LUMP SUM	\$1,013.00	\$1,013.00		1.00	\$1,013.00	0.00	\$0.00	1.00	\$1,013.00	100.0%
43	N THOMPSON RD ROUNDABOUT (SB)	1.00	LUMP SUM	\$473.00	\$473.00		1.00	\$473.00	0.00	\$0.00	1.00	\$473.00	100.0%
44	WEST CORPORATE DR	1.00	LUMP SUM	\$1,825.00	\$1,825.00		1.00	\$1,825.00	0.00	\$0.00	1.00	\$1,825.00	100.0%

FAHRNER ASPHALT SEALERS, LLC
 REPAIRING & SEALING PAVEMENT CRACKS,
 MAJOR STREETS - 2013
 ACCOUNT NO. CS53-54996-810358-00-53W1491
 CONTRACT NO. 7001
 PAYMENT NO. 1

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS" PAGE 3 OF 4

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
45	HIGH CROSSING BLVD	EAST SPRINGS DR	CROSSROADS DR	1.00	LUMP SUM	\$6,699.00	\$6,699.00		1.00	\$6,699.00	0.00	\$0.00	1.00	\$6,699.00	100.0%
46	LIEN RD	E WASHINGTON AVE	PARKSIDE DR	1.00	LUMP SUM	\$1,293.00	\$1,293.00		1.00	\$1,293.00	0.00	\$0.00	1.00	\$1,293.00	100.0%
47	N HIGH POINT RD	1090 FT N OF OLD SAUK RD	147 FT N OF NORWALK CIR	1.00	LUMP SUM	\$2,903.00	\$2,903.00		1.00	\$2,903.00	0.00	\$0.00	1.00	\$2,903.00	100.0%
48	ODANA RD	S WHITNEY WAY	S GAMMON RD	1.00	LUMP SUM	\$13,770.00	\$13,770.00		1.00	\$13,770.00	0.00	\$0.00	1.00	\$13,770.00	100.0%
49	S YELLOWSTONE DR	MINERAL POINT RD	ODANA RD	1.00	LUMP SUM	\$2,565.00	\$2,565.00		1.00	\$2,565.00	0.00	\$0.00	1.00	\$2,565.00	100.0%
50	WATTS RD	RAYOVAC DR	S GAMMON RD	1.00	LUMP SUM	\$5,832.00	\$5,832.00		1.00	\$5,832.00	0.00	\$0.00	1.00	\$5,832.00	100.0%
CONTRACT TOTALS													\$203,836.00	\$203,836.00	100.0%

#10

