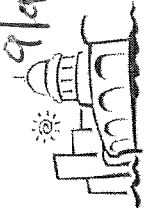


SOR 9/10/14
 Madison

City of Madison Limited Purchase Order

VENDOR:
104976
WOLF PAVING & EXCAVATING OF, 10497
MADISON INC
5423 REINER RD
SUN PRAIRIE WI 53590-9723

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

LPO NO. 53
DEPT. 16014
DATE: 09/09/14
EXPENSE YEAR: 2014

SHIP TO:

FOR CITY USE ONLY


INV #	INV DATE	BUDGET ACCT #

DESCRIPTION	QTY	U/M	UNIT	TOTAL
CONT. 7233, PMT #2 (SEE ATTACHED)	1.00		1173280.08	1,173,280.08
	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
	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 \$ 1,173,280.08

FOB Destination:
FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:
Low Dollar Purchase (up to \$5000)
Remittance Attached/Check Request
Contract Number: 7233

SIGNATURE & DATE:  9/10/14
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
CHECK INSTRUCTIONS:

A/P BATCH:
CHECK BATCH:

PAYMENT NO. 2 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58260-810358-00-53W1699	1,235,031.66	61,751.58	1,173,280.08
CS53-54472-810360-00-53W1699	-	-	-
	<u>1,235,031.66</u>	<u>61,751.58</u>	<u>1,173,280.08</u>

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: JOHN FAHRNEY

Page 1 of 4

**(2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS
WITH UTILITIES**


Project: _____
Contract Number: 7233

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>\$1,519,051.96</u>
LESS RETAINAGE:	<u>75,952.60</u>
SUBTOTAL:	<u>1,443,099.36</u>
LESS PREVIOUS PAYMENTS:	269,819.28
CURRENT PAYMENT DUE:	<u>\$1,173,280.08</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

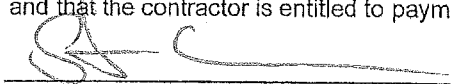
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **WOLF PAVING CO., INC.**

8/4/14
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

8/4/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last payment
TO: 9/4/14

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

TPI Concrete Paving _____
GARY PAVING LLC _____
BURST TRENCH _____

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

WOLF PAVING CO., INC.
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES
 CONTRACT NO. 7233
 PAYMENT NO. 2

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	*****#10		12	
										UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)
CS53-58260-810358-00-53W1699 Pulverize & Pave													
10721	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	50.00	DAYS	\$120.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	30.00	DAYS	\$120.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$1,900.00	\$1,900.00		1.00	\$1,900.00	0.00	\$0.00	1.00	\$1,900.00	100.0%
10701B	TRAFFIC CONTROL - GROUP B	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$4,600.00	\$4,600.00		1.00	\$4,600.00	0.00	\$0.00	1.00	\$4,600.00	100.0%
10701D	TRAFFIC CONTROL - GROUP D	1.00	LUMP SUM	\$5,800.00	\$5,800.00		1.00	\$5,800.00	0.00	\$0.00	1.00	\$5,800.00	100.0%
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$4,800.00	\$4,800.00		0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	100.0%
10701I	TRAFFIC CONTROL - GROUP I	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	100.0%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$3,500.00	\$3,500.00		1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$3,300.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

WOLF PAVING CO., INC.
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES
 CONTRACT NO. 7233
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$3,600.00	\$3,600.00		0.00	\$0.00	1.00	\$3,600.00	1.00	\$3,600.00	100.0%
10911I	MOBILIZATION - GROUP I	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911R	MOBILIZATION (undistributed)	1.00	EACH	\$660.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	18,399.00	TON	\$8.00	\$147,192.00		2,702.00	\$21,616.00	400.00	\$3,200.00	3,102.00	\$24,816.00	16.9%
21031	INLET PROTECTION, TYPE C - COMPLETE	25.00	EACH	\$130.00	\$3,250.00		59.00	\$7,670.00	21.00	\$2,730.00	80.00	\$10,400.00	320.0%
40101	CRUSHED STONE	500.00	TON	\$8.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	143,221.00	SY	\$2.90	\$415,340.90		43,500.00	\$126,150.00	25,000.00	\$72,500.00	68,500.00	\$198,650.00	47.8%
40321	UNDERCUT	42,919.00	SY	\$9.00	\$386,271.00		6,225.00	\$56,025.00	1,000.00	\$9,000.00	7,225.00	\$65,025.00	16.8%
40201	HMA PAVEMENT, TYPE E-0.3	10,710.00	TON	\$58.90	\$630,819.00		0.00	\$0.00	1,000.00	\$58,900.00	1,000.00	\$58,900.00	9.3%
40202	HMA PAVEMENT, TYPE E-1	1,813.00	TON	\$58.20	\$105,516.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	20,792.00	TON	\$57.90	\$1,203,856.80		16,950.00	\$981,405.00	2,157.00	\$124,890.30	19,107.00	\$1,106,295.30	91.9%
40211	TACK COAT	4,214.00	GAL	\$2.20	\$9,270.80		3,350.00	\$7,370.00	0.00	\$0.00	3,350.00	\$7,370.00	79.5%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	1,027.00	SY	\$38.00	\$39,026.00		26.82	\$1,019.16	0.00	\$0.00	26.82	\$1,019.16	2.6%
40332	BASE PATCH GRINDING, METHOD 2	100.00	SY	\$32.00	\$3,200.00		394.00	\$12,608.00	0.00	\$0.00	394.00	\$12,608.00	394.0%
40333	BASE PATCH GRINDING, METHOD 3	200.00	SY	\$38.00	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	50.00	SY	\$55.00	\$2,750.00		6.70	\$368.50	0.00	\$0.00	6.70	\$368.50	13.4%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EACH	\$210.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,310.00	L.F.	\$1.30	\$4,303.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	29,100.00	L.F.	\$0.80	\$23,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	550.00	L.F.	\$1.30	\$715.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,390.00	L.F.	\$4.60	\$6,394.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60816	CONTINENTAL CROSSWALK, 18-INCH	480.00	L.F.	\$7.30	\$3,504.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

WOLF PAVING CO., INC.
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES
 CONTRACT NO. 7233
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	***** #10		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24- INCH	170.00	L.F.	\$8.10	\$1,377.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL , BIKE LANE	31.00	EACH	\$130.00	\$4,030.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60826	PAVEMENT MARKING EPOXY, SYMBOL , BIKE LANE WITH STRAIGHT ARROW	1.00	EACH	\$120.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60829	PAVEMENT MARKING EPOXY, SYMBLE, LEFT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60830	PAVEMENT MARKING EPOXY, SYMBLE, RIGHT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60831	PAVEMENT MARKING EPOXY, SYMBLE, STRAIGHT ARROW	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$160.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	REMOVE CONCRETE UTILITY PATCH	100.00	LF	\$11.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUB TOTALS				\$3,071,586.10			\$1,235,031.66		\$284,020.30		\$1,519,051.96	49.5%
40401	8 INCH CONCRETE PAVEMENT	50.00	SY	\$120.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	CONTRACT TOTALS				\$3,077,586.10			\$1,235,031.66		\$284,020.30		\$1,519,051.96	49.4%

CS53-54472-810360-00-53W1699