

**PAYMENT VOUCHER 1 & FINAL**  
**Fuel Pump & Fuel Management Software Replacement**  
**Project 2015-147**

For Period Ending: October 23 , 2015

**OWNER:**

City of Apple Valley  
7100 147th Street West  
Apple Valley, MN 55124

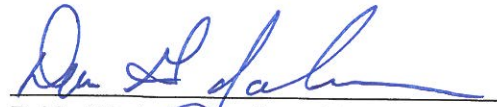
**CONTRACTOR:**

Pump and Meter Service, Inc.  
11303 Excelsior Blvd  
Hopkins, MN 55343  
Phone: 952.933.4800

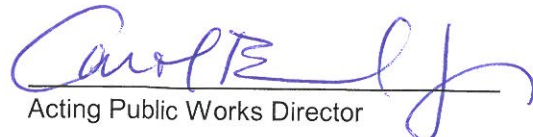
Amount of Contract: \$33,753.60  
Change Order No. 1 \$959.10  
Total Amount \$34,712.70

	Account Number	Contract Amount Per Agreement <small>dated May 14, 2015</small>	Value of Work Certified To Date	Less 5 Percent Retained	Less Previous Payments	Net Amount Due
		\$33,753.60	\$33,753.60			\$33,753.60
Subtotal	1540-6735	\$33,753.60	\$33,753.60	\$0.00	\$0.00	\$33,753.60
Change Order No. 1	1540-6735	<u>\$959.10</u>				\$959.10
<b>Total</b>		<b>\$34,712.70</b>	<b>\$33,753.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,712.70</b>

Date: 10-13-15

  
Public Works Supervisor - Maintenance

Date: 10-13-15

  
Acting Public Works Director

CITY OF APPLE VALLEY, MINNESOTA  
APPLICATION FOR PAYMENT

DATE: 10/13/15 FOR PERIOD: 9/16/15  
PROJECT: Fuel Pump & Fuel Management  
Software Replacement FROM: 9/2/15 TO: 9/9/15  
CONTRACTOR: Pump & Meter Servie, Inc. REQUEST FOR PAYMENT NO. 1  
ADDRESS: 11303 Excelsior Blvd., Hopkins, MN 55343

SUMMARY:

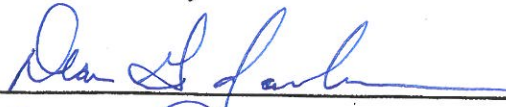
1.	Original Contract Amount	\$ <u>33,753.60</u>
2.	Change Order - ADDITION	\$ <u>959.10</u>
3.	Change Order - DEDUCTION	\$ <u>          </u>
4.	Revised Contract Amount	\$ <u>34,712.70</u>
5.	Total Completed and Stored to Date	\$ <u>34,712.70</u>
6.	Less Retainage <u>0</u> %	\$ <u>          </u>
7.	Total Earned Less Retainage	\$ <u>34,712.70</u>
8.	Less Amount Paid Previously	\$ <u>          </u>
9.	AMOUNT DUE THIS CURRENT REQUEST	\$ <u>34,712.70</u>

The undersigned Contractor certifies that to the best of his knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by him for work for which previous payments were received from the City and that current payment shown herein is now due.

Contractor: Pump & Meter Service, Inc.

By: 

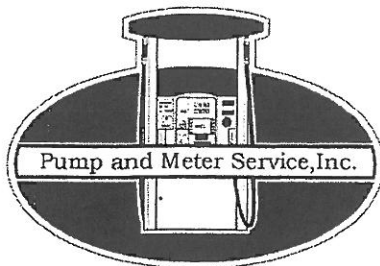
Recommended for Payment

By: 

Title: PUBLIC WORKS SUPERVISOR

Date: 10-13-15

ATTACH ITEMIZED INVOICE

**Pump and Meter Service, Inc.**

11303 Excelsior Blvd.

Hopkins, MN 55343

Main Office: 952-933-4800

Fax: 952-939-0418

WI Office: 715-723-8223

Duluth Office: 218-389-6359

www.pump-meter.com

**Invoice**Page  
1 of 1Date  
09/16/15Invoice #  
214406-2J

Bill to : 145330  
CITY OF APPLE VALLEY  
7100 147TH ST W  
APPLE VALLEY, MN 55124

Job # 214406 CITY OF APPLE VALLEY - NEW FUEL M  
6442 - 140th STREET WEST  
PUBLIC WORKS GARAGE  
APPLE VALLEY, MN 55124

**Contact Name: DEAN JACOBSON****Terms: Net 30****Salesman: 67 - David - Davenport****Cust PO# 2015-147****Project Manager:**

- 1 Fuelmaster 2500 Plus, Includes: Fuelmaster Plus Software, HID Proximity card reader, Prokee Encoder, USB, 200 Prokees Black, DBSE Database Conversion and 2-Hose Controllers

Remove existing gas and diesel suction pumps. Disconnect conduits from fuel management system. Unpack and assemble Fuelmaster. Reuse existing conduit and run communication and power. Set new gas and diesel suction pumps. Install impact valves and piping beneath suction pumps. Install software and data base conversion. Program HID Proximity cards to gain access gate locations, Fuelmaster and Maintenance Facility. Mount wireless kit on Fuelmaster. Hang wireless kit in direct line of site of Fuelmaster on exterior of maintenance garage. Start up, train on software, prokees and put in service.

Project Total	33,753.60	
Change Order #1 - Wireless	959.10	
New Project Total		34,712.70

Non-Taxable	Taxable	Tax
6,517.51	28,195.19	0.00

Total Due	\$34,712.70
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