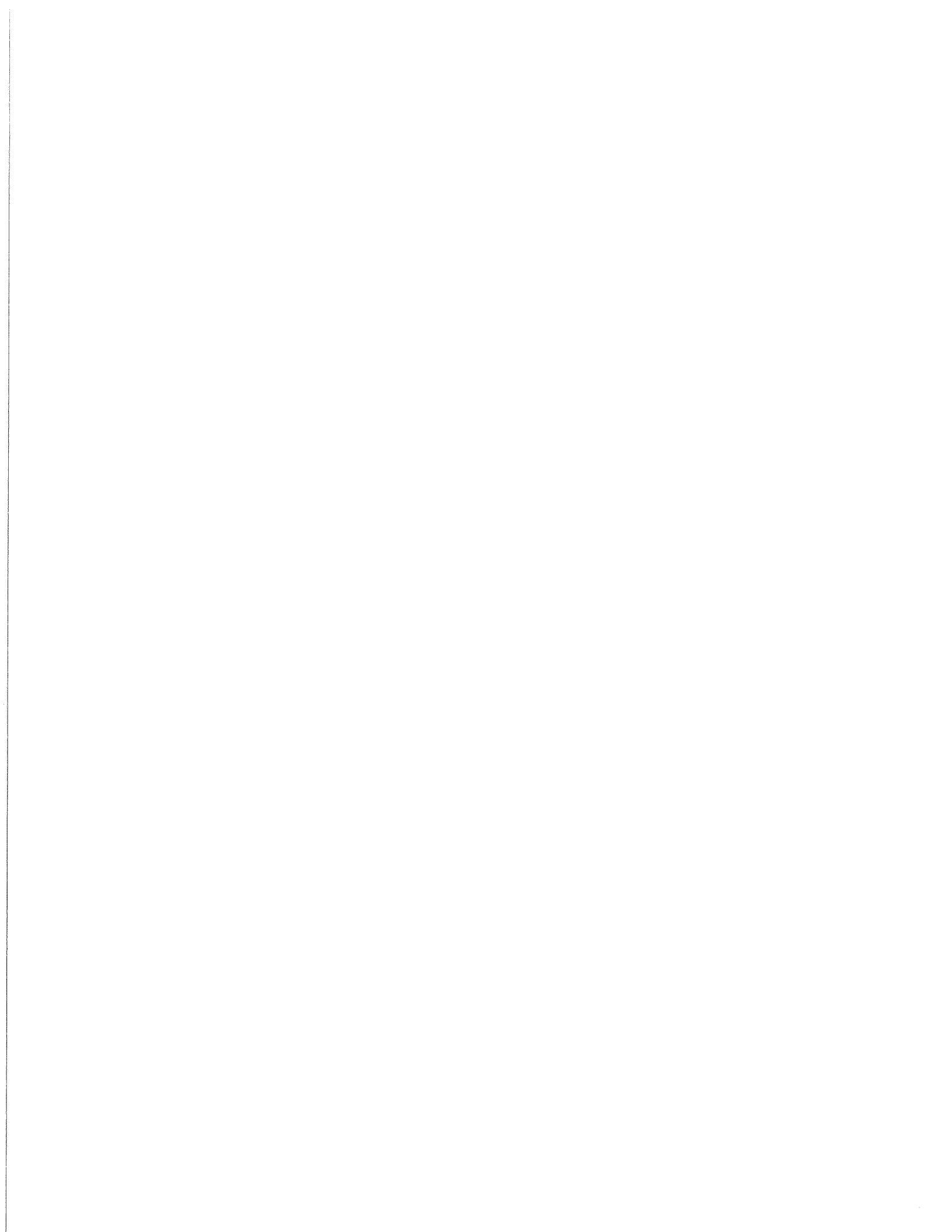


CS53-54303-810377-00-53W1473

PAYMENT NO. 2 (CURRENT)		
<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
7,998.56	162.31	7,836.25



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: GLENN CLARK

PAGE 1 OF 2

PROJECT: BOULEVARD/ROW LANDSCAPING - 2012

CONTRACT NO. 6950

PAYMENT NO.: 2

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

TOTAL FROM PAGE 2 :

25,999.56

LESS RETAINAGE:

1,062.36

SUBTOTAL:

24,937.20

LESS PREVIOUS PAYMENT:

\$17,100.95

CURRENT PAYMENT DUE:

\$ 7,836.25

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.

Kim Larsen

CONTRACTOR DAN LARSEN LANDSCAPING, INC.

9/30/13

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.

Glenn Clark

INSPECTOR

October 3, 2013

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

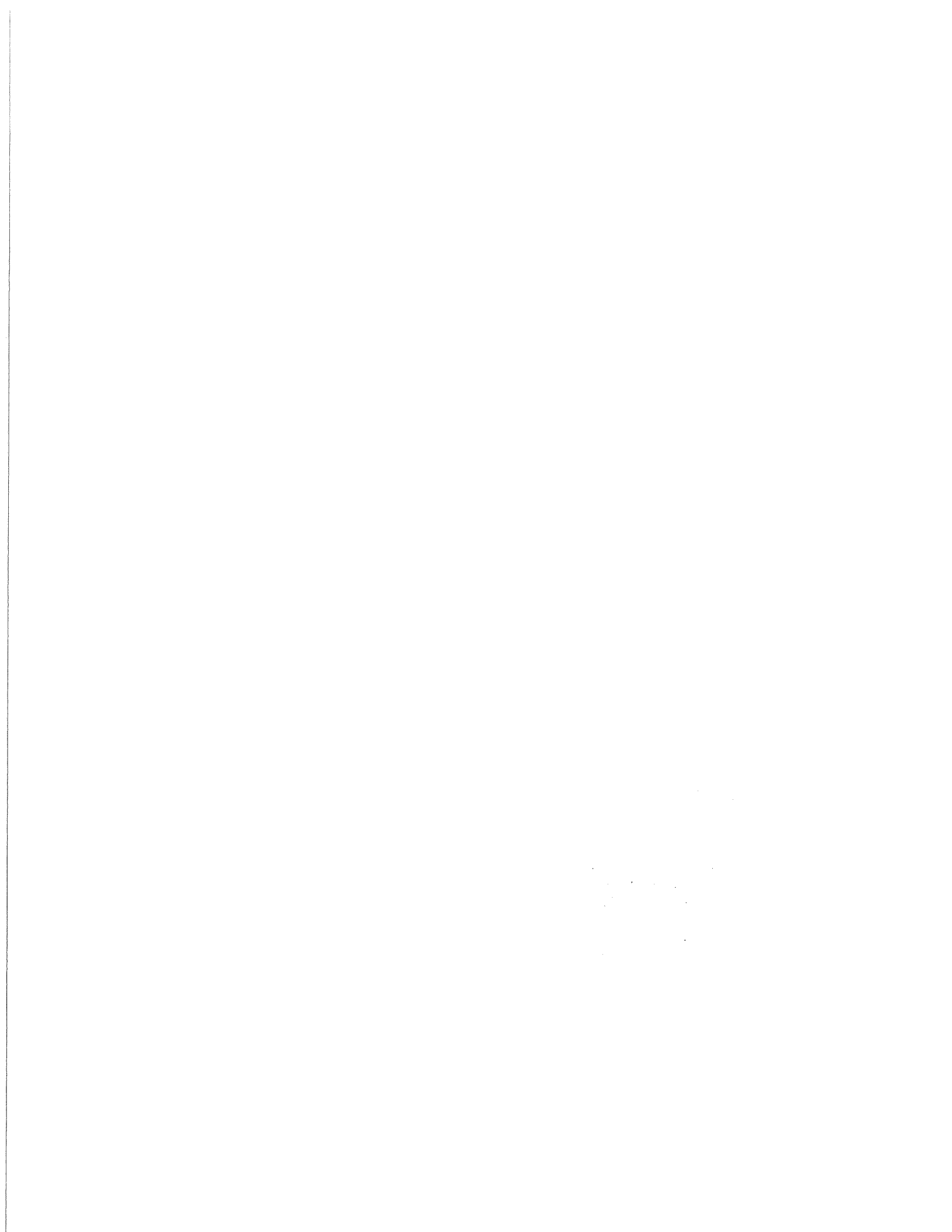
FROM: 8/01/13

TO: 9/27/13

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

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"

DAN LARSEN LANDSCAPING, INC.
 BOULEVARD/ROW LANDSCAPING - 2012
 ACCOUNT NO. CS53-54303-810377-00-53W1473
 CONTRACT NO. 6950
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
90001	Ft. McNair Red Horsechest	11.00	EACH	\$209.00	\$2,299.00		11.00	\$2,299.00	0.00	\$0.00	11.00	\$2,299.00	100.0%
90002	Skyline Honeylocust 'Skycole'	13.00	EACH	\$159.00	\$2,067.00		(3.00)	(\$477.00)	8.00	\$1,272.00	5.00	\$795.00	38.5%
90004	Red Jewel Crabapple	31.00	EACH	\$132.00	\$4,092.00		(5.00)	(\$660.00)	18.00	\$2,376.00	13.00	\$1,716.00	41.9%
90005	Royal Raindrops Crabapple	17.00	EACH	\$152.00	\$2,584.00		1.00	\$152.00	8.00	\$1,216.00	9.00	\$1,368.00	52.9%
90006	Donald Wyman Crabapple	14.00	EACH	\$132.00	\$1,848.00		0.00	\$0.00	7.00	\$924.00	7.00	\$924.00	50.0%
90007	Cleveland Select Pear	4.00	EACH	\$192.00	\$768.00		3.00	\$576.00	1.00	\$192.00	4.00	\$768.00	100.0%
90008	Kentucky Coffeetree 'Espresso'	6.00	EACH	\$229.00	\$1,374.00		6.00	\$1,374.00	0.00	\$0.00	6.00	\$1,374.00	100.0%
90009	Thornless Cockspur Hawthorn	13.00	EACH	\$162.00	\$2,106.00		9.00	\$1,458.00	2.00	\$324.00	11.00	\$1,782.00	70.0%
90010	Hackberry 'Chicagoland'	10.00	EACH	\$189.00	\$1,890.00		4.00	\$756.00	3.00	\$567.00	7.00	\$1,323.00	
90012	Japanese Ivory Silk Lilac	7.00	EACH	\$219.00	\$1,533.00		1.00	\$219.00	6.00	\$1,314.00	7.00	\$1,533.00	100.0%
90013	Eastern White Pine	2.00	EACH	\$149.00	\$298.00		2.00	\$298.00	0.00	\$0.00	2.00	\$298.00	100.0%
90014	Frontier Elm	4.00	EACH	\$179.00	\$716.00		(4.00)	(\$716.00)	4.00	\$716.00	0.00	\$0.00	0.0%
90015	London Planetree 'Exclamation'	2.00	EACH	\$195.00	\$390.00		2.00	\$390.00	0.00	\$0.00	2.00	\$390.00	100.0%
90016	Ginkgo	2.00	EACH	\$259.00	\$518.00		2.00	\$518.00	0.00	\$0.00	2.00	\$518.00	100.0%
90017	Danada 'Charm' Smoothleaf Elm	2.00	EACH	\$199.00	\$398.00		2.00	\$398.00	0.00	\$0.00	2.00	\$398.00	100.0%
90018	Korean Sun Pear	2.00	EACH	\$199.00	\$398.00		2.00	\$398.00	0.00	\$0.00	2.00	\$398.00	100.0%
90019	Sargent Cherry 'Pink Flair'	4.00	EACH	\$219.00	\$876.00		4.00	\$876.00	0.00	\$0.00	4.00	\$876.00	100.0%
90020	Turkist Filbert	3.00	EACH	\$229.00	\$687.00		3.00	\$687.00	0.00	\$0.00	3.00	\$687.00	100.0%
90022	Jefferson' American Elm	1.00	EACH	\$209.00	\$209.00		1.00	\$209.00	0.00	\$0.00	1.00	\$209.00	100.0%
90023	River Birch	1.00	EACH	\$159.00	\$159.00		1.00	\$159.00	0.00	\$0.00	1.00	\$159.00	100.0%
90024	Norway Spruce	1.00	EACH	\$179.00	\$179.00		1.00	\$179.00	0.00	\$0.00	1.00	\$179.00	100.0%
90025	New Horizon Elm	1.00	EACH	\$182.00	\$182.00		1.00	\$182.00	0.00	\$0.00	1.00	\$182.00	100.0%
90026	Gro Lo Fragrant Sumac	109.00	EACH	\$16.99	\$1,851.91		109.00	\$1,851.91	0.00	\$0.00	109.00	\$1,851.91	100.0%

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

DAN LARSEN LANDSCAPING, INC.
 BOULEVARD/ROW LANDSCAPING - 2012
 CONTRACT NO. 6950
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
90027	Red Twig dogwood	17.00	EACH	\$22.00	\$374.00		17.00	\$374.00	0.00	\$0.00	17.00	100.0%
90028	Yellow Twig Dogwood	10.00	EACH	\$22.00	\$220.00		10.00	\$220.00	0.00	\$0.00	10.00	100.0%
90029	Isanti Dogwood	14.00	EACH	\$24.00	\$336.00		14.00	\$336.00	0.00	\$0.00	14.00	100.0%
90030	Fragrant Sumac	8.00	EACH	\$24.00	\$192.00		8.00	\$192.00	0.00	\$0.00	8.00	100.0%
90031	Black Chokeberry	9.00	EACH	\$22.00	\$198.00		9.00	\$198.00	0.00	\$0.00	9.00	100.0%
90032	Little Bluestem 'The Blues'	25.00	EACH	\$5.99	\$149.75		25.00	\$149.75	0.00	\$0.00	25.00	100.0%
90033	Alert New York Aster	27.00	EACH	\$22.00	\$594.00		27.00	\$594.00	0.00	\$0.00	27.00	100.0%
90034	Anthony Waterer Spirea	33.00	EACH	\$24.00	\$792.00		33.00	\$792.00	0.00	\$0.00	33.00	100.0%
90035	Crimson Pygmy Barberry	1.00	EACH	\$36.00	\$36.00		1.00	\$36.00	0.00	\$0.00	1.00	100.0%
90037	Stella de ore Daylily	10.00	EACH	\$7.99	\$79.90		10.00	\$79.90	0.00	\$0.00	10.00	100.0%
90038	Additional Watering During Periods of No or Reduced Rainfall	10.00	EACH	\$300.00	\$3,000.00		10.00	\$3,000.00	0.00	\$0.00	10.00	100.0%
90039	Install 2,500 tulip and 2,500 daffodil bulbs	1.00	LUMP SUM	\$7,900.00	\$7,900.00		(1.00)	(\$7,900.00)	1.00	\$7,900.00	0.00	0.0%
90040	Tulip and daffodil bulbs fertilization	60.00	LB	\$20.00	\$1,200.00		(60.00)	(\$1,200.00)	60.00	\$1,200.00	0.00	0.0%
CONTRACT TOTALS											\$25,999.56	61.2%