



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](mailto:engineering@cityofmadison.com)  
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**Assistant City Engineer**  
 Michael R. Dailey, P.E.  
**Principal Engineer 2**  
 Gregory T. Fries, P.E.  
 Christopher J. Petykowski, P.E.  
**Principal Engineer 1**  
 Christina M. Bachmann, P.E.  
 Eric L. Durdee, P.E.  
 John S. Fahrney, P.E.  
**Facilities & Sustainability**  
 Jeanne E. Hofman, Manager  
**Operations Manager**  
 Kathleen M. Ryan  
**Mapping Section Manager**  
 Eric T. Pederson, P.S.  
**Financial Manager**  
 Steven B. Danner-Rivers

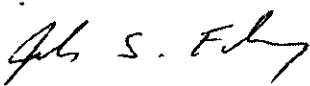
Date: March 2, 2017  
 To: Mr. Dave Schmiedicke, Finance Director  
 Public Works Contract: East Washington Ave Median Replanting-2014 - North  
 Contract Number: 7349  
 Contractor: DAN LARSEN LANDSCAPING  
 Substantial Date: 1/1/2017

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>	\$43,764.00
<i>(Based on Actual Units)</i>	\$43,764.00
<i>Net Change by Change Orders</i>	\$6,564.60 or 15.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$50,328.60

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 Alane Boutelle at 267-1197.

Since 

John S. Fahrney, 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: GLENN CLARK

Page 1 of 3

Project: EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH

Contract Number: 7349

Payment Number: FINAL #4

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>3</u>	<u>50,328.60</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>50,328.60</u>
LESS PREVIOUS PAYMENTS:	<u>49,070.38</u>
CURRENT PAYMENT DUE:	<u>1,258.22</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.

Kim Larsen, VP  
CONTRACTOR: **DAN LARSEN LANDSCAPING**

2/21/17  
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.

[Signature]  
INSPECTOR

2/16/17  
DATE

**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.

ACCOUNT NO. 11242-402-200: 54255

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

DAN LARSEN LANDSCAPING  
 EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH  
 CONTRACT NO. 7349  
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		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
<b>ACCOUNT NO. 11242-402-200: 54255</b>													
10911	Mobilization	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
20901	Japanese Ivory Silk Lilac	3.00	EACH	\$310.00	\$930.00		0.00	\$0.00	3.00	\$930.00	3.00	\$930.00	100.0%
20902	Jack Pear	1.00	EACH	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
20903	Catalpa	3.00	EACH	\$325.00	\$975.00		0.00	\$0.00	3.00	\$975.00	3.00	\$975.00	100.0%
20904	Sargent Cherry 'Pink Flair'	2.00	EACH	\$325.00	\$650.00		0.00	\$0.00	2.00	\$650.00	2.00	\$650.00	100.0%
20905	Korean Sun Pear	2.00	EACH	\$325.00	\$650.00		0.00	\$0.00	2.00	\$650.00	2.00	\$650.00	100.0%
20906	Blue False Indigo	70.00	EACH	\$16.00	\$1,120.00		0.00	\$0.00	70.00	\$1,120.00	70.00	\$1,120.00	100.0%
20907	Miss Kim Lilac	2.00	EACH	\$42.00	\$84.00		0.00	\$0.00	2.00	\$84.00	2.00	\$84.00	100.0%
20908	Autum Joy Sedum	165.00	EACH	\$16.00	\$2,640.00		0.00	\$0.00	165.00	\$2,640.00	165.00	\$2,640.00	100.0%
20909	Anthony Waterer Spirea	393.00	EACH	\$20.00	\$7,860.00		0.00	\$0.00	393.00	\$7,860.00	393.00	\$7,860.00	100.0%
20910	Six Hill Giant Catmint	321.00	EACH	\$16.00	\$5,136.00		0.00	\$0.00	321.00	\$5,136.00	321.00	\$5,136.00	100.0%
20911	Black Chokeberry	11.00	EACH	\$24.00	\$264.00		0.00	\$0.00	11.00	\$264.00	11.00	\$264.00	100.0%
20912	Fragrant Gro-Lo Sumac	65.00	EACH	\$36.00	\$2,340.00		0.00	\$0.00	65.00	\$2,340.00	65.00	\$2,340.00	100.0%
20913	Stella de Ore Daylily	376.00	EACH	\$16.00	\$6,016.00		0.00	\$0.00	376.00	\$6,016.00	376.00	\$6,016.00	100.0%
20914	Longin Russian Sage	35.00	EACH	\$18.00	\$630.00		0.00	\$0.00	35.00	\$630.00	35.00	\$630.00	100.0%
20915	Purple Dome Aster	50.00	EACH	\$18.00	\$900.00		0.00	\$0.00	50.00	\$900.00	50.00	\$900.00	100.0%
20916	Summer Wine Daylily	454.00	EACH	\$15.00	\$6,810.00		0.00	\$0.00	454.00	\$6,810.00	454.00	\$6,810.00	100.0%
20917	Karl Foerster Reed Grass	55.00	EACH	\$18.00	\$990.00		0.00	\$0.00	55.00	\$990.00	55.00	\$990.00	100.0%
20918	Dwarf Bush Honeysuckle	24.00	EACH	\$24.00	\$576.00		0.00	\$0.00	24.00	\$576.00	24.00	\$576.00	100.0%
20918	Abbots Potentilla	1.00	EACH	\$22.00	\$22.00		0.00	\$0.00	1.00	\$22.00	1.00	\$22.00	100.0%

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

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20919	Alert New Yorl Aster	50.00	EACH	\$18.00	\$900.00		0.00	\$0.00	50.00	\$900.00	50.00	\$900.00	100.0%
20920	Delightsom Daylily	29.00	EACH	\$18.00	\$522.00		0.00	\$0.00	29.00	\$522.00	29.00	\$522.00	100.0%
20921	Spiderman Daylily	70.00	EACH	\$18.00	\$1,260.00		0.00	\$0.00	70.00	\$1,260.00	70.00	\$1,260.00	100.0%
20922	Blue Pacific Juniper	3.00	EACH	\$38.00	\$114.00		0.00	\$0.00	3.00	\$114.00	3.00	\$114.00	100.0%
90001	Tree & Stump Removal	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
90002	Additional Watering During Periods of N	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$43,764.00</b>			<b>\$0.00</b>		<b>\$43,764.00</b>		<b>\$43,764.00</b>	<b>100.0%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11242-402-200: 54255</b>													
	- CATMINT	364.70	EACH	\$18.00		\$6,564.60	0.00	\$0.00	364.70	\$6,564.60	364.70	\$6,564.60	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$50,328.60</b>			<b>\$0.00</b>		<b>\$50,328.60</b>		<b>\$50,328.60</b>	<b>100.0%</b>