

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GREG FRIES

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Project: TRAFFIC CALMING MEDIANS LANDSCAPING 2017

Contract Number: 7818

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>24,222.00</u>
LESS RETAINAGE:	<u>768.05</u>
SUBTOTAL:	<u>23,453.95</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 23,453.95</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, INC.

7/24/17
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

9/1/17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7/01/17
TO: 7/24/17

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. 11488-404-200

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

DAN LARSEN LANDSCAPING, INC.
 TRAFFIC CALMING MEDIANS LANDSCAPING 2017
 CONTRACT NO. 7818
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
ACCOUNT NO. 11488-404-200													
20101	EXCAVATION CUT	19.00	CY	\$40.00	\$760.00		19.00	\$760.00	0.00	\$0.00	19.00	\$760.00	100.0%
20221	TOPSOIL	27.00	SY	\$35.00	\$945.00		27.00	\$945.00	0.00	\$0.00	27.00	\$945.00	100.0%
90001	COST TO SUPPLY PLANT MATERIAL Custard Candy Daylilies (1 Gal. Pot)	466.00	EA	\$9.50	\$4,427.00		466.00	\$4,427.00	0.00	\$0.00	466.00	\$4,427.00	100.0%
90002	COST TO SUPPLY PLANT MATERIAL Stella d' Ore Daylilies (1 Gal. Pots)	600.00	EA	\$8.75	\$5,250.00		600.00	\$5,250.00	0.00	\$0.00	600.00	\$5,250.00	100.0%
90003	COST TO SUPPLY PLANT MATERIAL Fragrant Returns Daylilies (1 Gal. Pots)	52.00	EA	\$9.25	\$481.00		52.00	\$481.00	0.00	\$0.00	52.00	\$481.00	100.0%
90004	LABOR COST TO INSTALL ALL PLANT MATERIALS	1,118.00	EA	\$10.50	\$11,739.00		1,118.00	\$11,739.00	0.00	\$0.00	1,118.00	\$11,739.00	100.0%
90005	COST TO WATER PLANT MATERIAL	3.00	EA	\$500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90006	COST TO PURCHASE AND INSTALL HARD WOOD BARK MULCH	6.00	CY	\$70.00	\$420.00		6.00	\$420.00	0.00	\$0.00	6.00	\$420.00	100.0%
90007	COST TO MAINTAIN ALL MEDIANS FREE FROM WEEDS AND TRASH	26.00	EA	\$200.00	\$5,200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	3.8%
CONTRACT TOTALS					\$30,722.00			\$24,222.00		\$0.00	\$24,222.00		78.8%