

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

Project Manager: SALLY SWENSON

Page 1 of 2

Project: STARKWEATHER CREEK RESTORATION 2012 - ANDERSON ST

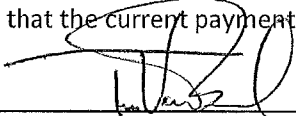
Contract Number: 6883

Payment Number: FINAL - #6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	42,173.42
LESS RETAINAGE:	0.00
SUBTOTAL:	42,173.42
LESS PREVIOUS PAYMENTS:	41,468.54
CURRENT PAYMENT DUE:	704.88

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.



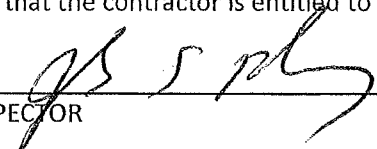
 CONTRACTOR: **BADGERLAND EXCAVATING, LLC**

6/17/14

 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

6/17/14

 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.



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
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

Date: July 3, 2014

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Starkweather Creek Restoration 2012 - Anderson St

Contract Number: 6883

Contractor: BADGERLAND EXCAVATING CORP

Substantial Date: 6/1/2013

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>	\$36,925.00
<i>(Based on Actual Units)</i>	\$36,250.00
<i>Net Change by Change Orders</i>	\$6,323.42 or 17.13%
<i>Liquidated Damages</i>	\$400.00
<i>Final Contract Amount</i>	\$42,173.42

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: Sally Swenson, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Page 1

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

BADGERLAND EXCAVATING, LLC
 STARKWEATHER CREEK RESTORATION 2012 - ANDERSON STREET
 ACCOUNT NO. ESTM-58290-810394-00-53W1426
 CONTRACT NO. 6883
 FINAL PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	***** #10		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS		EXTENSION
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	150.00	L.F.	\$3.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS 1, URBAN TYPE A (ORGANIC) (UNDISTRIBUTED)	150.00	S.Y.	\$1.50	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	CLEARING	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.0%
90031	HERBICIDE TREATMENT	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
CONTRACT TOTALS						\$36,925.00		\$0.00		\$36,250.00		\$36,250.00	98.2%
CHANGE ORDER #1, ACC'T NO. ESTM-58290-810394-00-53W1426													
		1,800.00	S.Y.	\$2.65		\$4,770.00	0.00	\$0.00	1,559.10	\$4,131.62	1,559.10	\$4,131.62	86.6%
		2,500.00	S.Y.	\$1.00		\$2,500.00	0.00	\$0.00	2,191.80	\$2,191.80	2,191.80	\$2,191.80	87.7%
SUBTOTALS						\$7,270.00		\$0.00		\$6,323.42		\$6,323.42	87.0%
LIQUIDATED DAMAGES						\$0.00	0.00	\$0.00	2.00	(\$400.00)	2.00	(\$400.00)	
CONTRACT TOTALS						\$44,195.00		\$0.00		\$42,173.42		\$42,173.42	95.4%

ESTM-58290-810394-00-53W1426 \$42,173.42