



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  
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**Assistant City Engineer**  
 Gregory T. Fries, P.E.  
 Kathleen M. Cryan  
**Principal Engineer 2**  
 Christopher J. Petykowski, P.E.  
 John S. Fahrney, P.E.  
**Principal Engineer 1**  
 Christina M. Bachmann, P.E.  
 Mark D. Moder, P.E.  
 Janet Schmidt, P.E.  
**Facilities & Sustainability**  
 Jeanne E. Hoffman, Manager  
 Bryan Cooper, Principal Architect  
**Mapping Section Manager**  
 Eric T. Pederson, P.S.  
**Financial Manager**  
 Steven B. Danner-Rivers

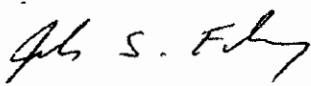
Date: June 27, 2018  
 To: Mr. Dave Schmiedicke, Finance Director  
 Public Works Contract: Traffic Calming Medians Landscaping 2017  
 Contract Number: 7818  
 Contractor: DAN LARSEN LANDSCAPING  
 Substantial Date: 11/30/2017

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>	\$30,722.00	
<i>(Based on Actual Units)</i>	\$27,322.00	
<i>Net Change by Change Orders</i>	\$0.00	or 0.00%
<i>Liquidated Damages</i>	\$0.00	
<i>Final Contract Amount</i>	\$27,322.00	

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: GREG FRIES

Page 1 of 2

Project: TRAFFIC CALMING MEDIANS LANDSCAPING 2017

Contract Number: 7818

Payment Number: FINAL #3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>27,322.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>27,322.00</u>
LESS PREVIOUS PAYMENTS:	<u>26,553.95</u>
CURRENT PAYMENT DUE:	<u>768.05</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.**

6/25/18  
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

6/25/18  
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. 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  
 FINAL PAYMENT NO. 3

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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. 11488-404-200</b>													
20101	EXCAVATION CUT	19.00	CY	\$40.00	\$760.00		0.00	\$0.00	19.00	\$760.00	19.00	\$760.00	100.0%
20221	TOPSOIL	27.00	SY	\$35.00	\$945.00		0.00	\$0.00	27.00	\$945.00	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		0.00	\$0.00	466.00	\$4,427.00	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		0.00	\$0.00	600.00	\$5,250.00	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		0.00	\$0.00	52.00	\$481.00	52.00	\$481.00	100.0%
90004	LABOR COST TO INSTALL ALL PLANT MATERIALS	1,118.00	EA	\$10.50	\$11,739.00		0.00	\$0.00	1,118.00	\$11,739.00	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	3.00	\$1,500.00	3.00	\$1,500.00	100.0%
90006	COST TO PURCHASE AND INSTALL HARD WOOD BARK MULCH	6.00	CY	\$70.00	\$420.00		0.00	\$0.00	6.00	\$420.00	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		0.00	\$0.00	9.00	\$1,800.00	9.00	\$1,800.00	34.6%
<b>CONTRACT TOTALS</b>					<b>\$30,722.00</b>			<b>\$0.00</b>		<b>\$27,322.00</b>	<b>\$27,322.00</b>	<b>\$27,322.00</b>	<b>88.93%</b>