



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
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

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. Dundee, P.E.
John S. Fahrney, 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

Date: August 2, 2016

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: University Avenue Landscaping

Contract Number: 7003

Contractor: DAN LARSEN LANDSCAPING

Substantial Date: 9/14/2014

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$41,786.00
(Based on Actual Units)	\$43,337.00
Net Change by Change Orders	\$2,720.00 or 6.51%
Liquidated Damages	\$0.00
Final Contract Amount	\$46,057.00

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

Glen Yoerger, Engineering Div.

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: UNIVERSITY AVENUE LANDSCAPING

Contract Number: 7003

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>46,057.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>46,057.00</u>
LESS PREVIOUS PAYMENTS:	<u>44,944.35</u>
CURRENT PAYMENT DUE:	<u>1,112.65</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.

7/19/16
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

7/15/16
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.

DAN LARSEN LANDSCAPING, INC.
UNIVERSITY AVENUE LANDSCAPING
ACCOUNT NO. CS53-58230-810571-00-53W1476
CONTRACT NO. 7003
FINAL PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013						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			
ACCOUNT NO. CS53-58230-810571-00-53W1476																		
=====																		
10701		Traffic Control		1.00	LS	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%			
10911		Mobilization		1.00	LS	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%			
90001		Royal Raindrops Crabapple		15.00	EA	\$192.00	\$2,880.00		0.00	\$0.00	15.00	\$2,880.00	15.00	\$2,880.00	100.0%			
90002		Red Jewel Crabapple		24.00	EA	\$172.00	\$4,128.00		0.00	\$0.00	24.00	\$4,128.00	24.00	\$4,128.00	100.0%			
90003		Ft Mc Nair Horsechestnut		8.00	EA	\$242.00	\$1,936.00		0.00	\$0.00	8.00	\$1,936.00	8.00	\$1,936.00	100.0%			
90004		China Snow Peking Lilac		5.00	EA	\$249.00	\$1,245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%			
90005		Amur Chokecherry		1.00	EA	\$179.00	\$179.00		0.00	\$0.00	1.00	\$179.00	1.00	\$179.00	100.0%			
90006		Hackberry		4.00	EA	\$179.00	\$716.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%			
90007		Chicagoland Hackberry		2.00	EA	\$172.00	\$344.00		0.00	\$0.00	2.00	\$344.00	2.00	\$344.00	100.0%			
90008		American Sentry Linden		14.00	EA	\$179.00	\$2,506.00		0.00	\$0.00	11.00	\$1,969.00	11.00	\$1,969.00	78.6%			
90009		Skycole Skyline Honeylocust		2.00	EA	\$179.00	\$358.00		0.00	\$0.00	2.00	\$358.00	2.00	\$358.00	100.0%			
90010		Ginkgo		2.00	EA	\$242.00	\$484.00		0.00	\$0.00	2.00	\$484.00	2.00	\$484.00	100.0%			
90011		London Planetree 'Exclamation'		3.00	EA	\$189.00	\$567.00		0.00	\$0.00	2.00	\$378.00	2.00	\$378.00	66.7%			
90012		Autumn Blaze Pear		7.00	EA	\$189.00	\$1,323.00		0.00	\$0.00	9.00	\$1,701.00	9.00	\$1,701.00	128.6%			
90013		Jill Pear		2.00	EA	\$209.00	\$418.00		0.00	\$0.00	2.00	\$418.00	2.00	\$418.00	100.0%			
90014		Jack Pear		3.00	EA	\$209.00	\$627.00		0.00	\$0.00	8.00	\$1,672.00	8.00	\$1,672.00	266.7%			
90015		Korean Sun Pear		11.00	EA	\$289.00	\$3,179.00		0.00	\$0.00	11.00	\$3,179.00	11.00	\$3,179.00	100.0%			
90016		Japanese Ivory Silk Tree Lilac		24.00	EA	\$252.00	\$6,048.00		0.00	\$0.00	24.00	\$6,048.00	24.00	\$6,048.00	100.0%			
90017		Sienna Glen Maple		2.00	EA	\$199.00	\$398.00		0.00	\$0.00	2.00	\$398.00	2.00	\$398.00	100.0%			
90018		New Horizon Elm		3.00	EA	\$192.00	\$576.00		0.00	\$0.00	6.00	\$1,152.00	6.00	\$1,152.00	200.0%			
90019		Frontier Chinese Elm		2.00	EA	\$192.00	\$384.00		0.00	\$0.00	2.00	\$384.00	2.00	\$384.00	100.0%			
90020		Princton American Elm		2.00	EA	\$209.00	\$418.00		0.00	\$0.00	2.00	\$418.00	2.00	\$418.00	100.0%			

DAN LARSEN LANDSCAPING, INC.
UNIVERSITY AVENUE LANDSCAPING
CONTRACT NO. 7003
FINAL PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013					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				
90021	Amur Maple	7.00	EA	\$159.00	\$1,113.00		0.00	\$0.00	7.00	\$1,113.00	7.00	\$1,113.00	100.0%				
90022	Cleveland Select Pear	12.00	EA	\$189.00	\$2,268.00		0.00	\$0.00	12.00	\$2,268.00	12.00	\$2,268.00	100.0%				
90023	Thornless Cockspur Hawthorn	1.00	EA	\$179.00	\$179.00		0.00	\$0.00	1.00	\$179.00	1.00	\$179.00	100.0%				
90024	Princeton Sentry Ginkgo	9.00	EA	\$272.00	\$2,448.00		0.00	\$0.00	9.00	\$2,448.00	9.00	\$2,448.00	100.0%				
90025	Pink Flair Cherry	2.00	EA	\$229.00	\$458.00		0.00	\$0.00	5.00	\$1,145.00	5.00	\$1,145.00	250.0%				
90026	Cumulus Serviceberry	3.00	EA	\$189.00	\$567.00		0.00	\$0.00	3.00	\$567.00	3.00	\$567.00	100.0%				
90027	American Hazelnut	6.00	EA	\$269.00	\$1,614.00		0.00	\$0.00	14.00	\$3,766.00	14.00	\$3,766.00	233.3%				
90028	Autumn Blaze Maple	1.00	EA	\$229.00	\$229.00		0.00	\$0.00	1.00	\$229.00	1.00	\$229.00	100.0%				
90029	White Pine	4.00	EA	\$149.00	\$596.00		0.00	\$0.00	4.00	\$596.00	4.00	\$596.00	100.0%				
90030	Additional Watering During Periods of No or Reduced Rainfall	10.00	EA	\$300.00	\$3,000.00		0.00	\$0.00	8.00	\$2,400.00	8.00	\$2,400.00	80.0%				
CONTRACT TOTALS					\$41,786.00			\$0.00		\$43,337.00		\$43,337.00	103.7%				
CHANGE ORDER #1, ACC'T NO. CS53-58230-810571-00-53W1476																	
- RED JEWEL CRABAPPLE	2.00	EA	\$172.00		\$344.00	0.00	\$0.00	2.00	\$344.00	2.00	\$344.00	100.0%					
- JAPANESE IVORY SILK LILAC	2.00	EA	\$252.00		\$504.00	0.00	\$0.00	2.00	\$504.00	2.00	\$504.00	100.0%					
- CLEVELAND SELECT PEAR	3.00	EA	\$189.00		\$567.00	0.00	\$0.00	3.00	\$567.00	3.00	\$567.00	100.0%					
- MIYABE MAPLE	1.00	EA	\$229.00		\$229.00	0.00	\$0.00	1.00	\$229.00	1.00	\$229.00	100.0%					
CHANGE ORDER #1 TOTAL					\$1,644.00		\$0.00		\$1,644.00		\$1,644.00	100.0%					
CHANGE ORDER #2, ACC'T NO. CS53-58230-810571-00-53W1476																	
- AMERICAN HAZELNUT	4.00	EA	\$269.00		\$1,076.00	0.00	\$0.00	4.00	\$1,076.00	4.00	\$1,076.00	100.0%					
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$44,506.00		\$0.00		\$46,057.00		\$46,057.00	103.5%					