



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)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Assistant City Engineer**

Michael R. Daley, 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. Hoffman, Manager

**Operations Manager**

Kathleen M. Cryan

**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 - South

Contract Number: 7348

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.

Original Contract Sum	\$31,930.00
(Based on Actual Units)	\$31,930.00
Net Change by Change Orders	\$4,789.40 or 15.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$36,719.40

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 SOUTH

Contract Number: 7348

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>36,719.40</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>36,719.40</u>
LESS PREVIOUS PAYMENTS:	<u>35,801.41</u>
CURRENT PAYMENT DUE:	<u>917.99</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

2/20/17  
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.

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

DAN LARSEN LANDSCAPING  
EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 SOUTH  
CONTRACT NO. 7348

FINAL PAYMENT NO. 4

CONTRACT NO. 7348						*****							
FINAL PAYMENT NO. 4		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. 11242-402-200: 54255													
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	4.00	EACH	\$325.00	\$1,300.00		0.00	\$0.00	4.00	\$1,300.00	4.00	\$1,300.00	100.0%
20902	Espresso Kentucky Coffeetree	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
20903	Cleveland Select Pear	1.00	EACH	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	\$325.00	100.0%
20904	Jack Pear	3.00	EACH	\$325.00	\$975.00		0.00	\$0.00	3.00	\$975.00	3.00	\$975.00	100.0%
20905	Knock-out Rose	8.00	EACH	\$28.00	\$224.00		0.00	\$0.00	8.00	\$224.00	8.00	\$224.00	100.0%
20906	Blue Fasle Indigo	31.00	EACH	\$18.00	\$558.00		0.00	\$0.00	31.00	\$558.00	31.00	\$558.00	100.0%
20907	Autum Joy Sedum	112.00	EACH	\$18.00	\$2,016.00		0.00	\$0.00	112.00	\$2,016.00	112.00	\$2,016.00	100.0%
20908	Anthony Water Spirea	14.00	EACH	\$22.00	\$308.00		0.00	\$0.00	14.00	\$308.00	14.00	\$308.00	100.0%
20909	Six Hill Giant Catmint	268.00	EACH	\$18.00	\$4,824.00		0.00	\$0.00	268.00	\$4,824.00	268.00	\$4,824.00	100.0%
20910	Fragrant Gro-Lo Sumac	69.00	EACH	\$34.00	\$2,346.00		0.00	\$0.00	69.00	\$2,346.00	69.00	\$2,346.00	100.0%
20911	Stella de Ore Daylily	310.00	EACH	\$18.00	\$5,580.00		0.00	\$0.00	310.00	\$5,580.00	310.00	\$5,580.00	100.0%
20912	Longin Russian Sage	18.00	EACH	\$18.00	\$324.00		0.00	\$0.00	18.00	\$324.00	18.00	\$324.00	100.0%
20913	Purple Dome Aster	76.00	EACH	\$18.00	\$1,368.00		0.00	\$0.00	76.00	\$1,368.00	76.00	\$1,368.00	100.0%
20914	Summer Wine Daylily	392.00	EACH	\$18.00	\$7,056.00		0.00	\$0.00	392.00	\$7,056.00	392.00	\$7,056.00	100.0%
20915	Album Geranium	83.00	EACH	\$18.00	\$1,494.00		0.00	\$0.00	83.00	\$1,494.00	83.00	\$1,494.00	100.0%
20916	Karl Foerster Reed Grass	37.00	EACH	\$18.00	\$666.00		0.00	\$0.00	37.00	\$666.00	37.00	\$666.00	100.0%
20917	Prairie Dropseed	12.00	EACH	\$18.00	\$216.00		0.00	\$0.00	12.00	\$216.00	12.00	\$216.00	100.0%
90001	Tree & Stump Removal	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
90002	Additional Watering During Periods of No	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
CONTRACT TOTALS					\$31,930.00			\$0.00		\$31,930.00		\$31,930.00	100.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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DAN LARSEN LANDSCAPING  
EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 SOUTH  
CONTRACT NO. 7348

*****											
#10											
1	2	3	4	5	6	7	8	9	11	12	
FINAL PAYMENT NO. 4											
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #1, ACC'T NO. 11242-402-200: 54255											
- IVORY SILK TREE LILAC		5.00	EACH	\$310.00		\$1,550.00	0.00	\$0.00	5.00	\$1,550.00	100.0%
- ESPRESSO COFFEETREE		2.00	EACH	\$350.00		\$700.00	0.00	\$0.00	2.00	\$700.00	100.0%
- CLEVELAND SELECT PEAR		1.00	EACH	\$325.00		\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%
- STATE STREET MAPLE		3.00	EACH	\$325.00		\$975.00	0.00	\$0.00	3.00	\$975.00	100.0%
- DONALD WYMAN CRABAPPLE		4.00	EACH	\$250.00		\$1,000.00	0.00	\$0.00	4.00	\$1,000.00	100.0%
- SUMMER WINE DAYLILY		13.30	EACH	\$18.00		\$239.40	0.00	\$0.00	13.30	\$239.40	100.0%
CHANGE ORDER #1 TOTAL						\$4,789.40		\$0.00		\$4,789.40	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$36,719.40			\$0.00		\$36,719.40	100.0%