



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

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Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
Land Information & Official Map Manager
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: September 15, 2021
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Street End Repairs - (FEMA 81336)
Contract Number: 8985
Contractor: GREENER VALLEY LANDSCAPING
Substantial Date: 4/19/2021

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>	\$36,920.00
<i>(Based on Actual Units)</i>	\$36,621.50
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$36,621.50

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.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: JOJO OBRIEN

Page 1 of 2

Project: STREET END REPAIRS - S BREARLY STREET

Contract Number: 8985


Payment Number: FINAL #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>2</u>	36,621.50
LESS RETAINAGE:	0.00
SUBTOTAL:	36,621.50
LESS PREVIOUS PAYMENTS:	35,697.30
CURRENT PAYMENT DUE:	924.20

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: **GREENER VALLEY LANDSCAPING, INC.**

8/24/21

 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

8/18/21

 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. 12675-84-200-84300

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

GREENER VALLEY LANDSCAPING, INC.
 STREET END REPAIRS - S BREARLY STREET
 CONTRACT NO. 8985
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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. 12675-84-200-84300													
10911	MOBILIZATION-S BREARLY	1.00	LUMP SUM	\$14,000.00	\$14,000.00		0.00	\$0.00	1.00	\$14,000.00	1.00	\$14,000.00	100.00%
20205	SELECT FILL (UNDISTRIBUTED)	15.00	C.Y.	\$40.00	\$600.00		0.00	\$0.00	15.00	\$600.00	15.00	\$600.00	100.00%
20230	HEAVY RIPRAP	120.00	TON	\$40.00	\$4,800.00		0.00	\$0.00	120.00	\$4,800.00	120.00	\$4,800.00	100.00%
20233	RIPRAP FILTER FABRIC, TYPE HR	140.00	S.Y.	\$3.00	\$420.00		0.40	\$1.20	121.50	\$364.50	121.90	\$365.70	87.07%
20221	TOPSOIL	150.00	S.Y.	\$6.00	\$900.00		0.00	\$0.00	149.70	\$898.20	149.70	\$898.20	99.80%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
21031	INLET PROTECTION, TYPE C - COMPLETE	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	150.00	S.Y.	\$4.00	\$600.00		0.00	\$0.00	149.70	\$598.80	149.70	\$598.80	99.80%
21095	INLET PROTECTION, TYPE B - COMPLETE	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
21093	TURBIDITY BARRIER-COMPLETE	90.00	L.F.	\$40.00	\$3,600.00		0.00	\$0.00	84.00	\$3,360.00	84.00	\$3,360.00	93.33%
90030	SHADY INFILTRATION SEEDING	150.00	S.Y.	\$4.00	\$600.00		0.00	\$0.00	149.70	\$598.80	149.70	\$598.80	99.80%
90031	INGRESS/EGRESS AND RESTORATION	1.00	LUMP SUM	\$9,000.00	\$9,000.00		0.00	\$0.00	1.00	\$9,000.00	1.00	\$9,000.00	100.00%
CONTRACT TOTALS					\$36,920.00			\$1.20		\$36,620.30		\$36,621.50	99.19%