





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. 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

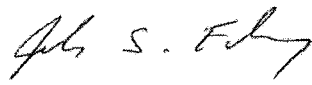
Date: July 10, 2014  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Burrows Park Shoreline  
Contract Number: 6833  
Contractor: BADGERLAND EXCAVATING CORP  
Substantial Date: 12/10/2012

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>	\$39,626.20
<i>(Based on Actual Units)</i>	\$36,218.77
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$36,218.77

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

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: LISA COLEMAN

PAGE 1 OF 3

PROJECT: BURROWS PARK SHORELINE

CONTRACT NO. 6033

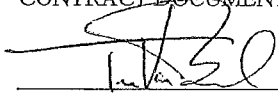
PAYMENT NO.: Final - #3

DOLLAR AMOUNTS TO BE ENTERED ON THIS PAGE BY CITY ENGINEERING DIVISION PERSONNEL ONLY

TOTAL FROM PAGE <u>3</u> :	<u>\$36,218.77</u>
LESS RETAINAGE:	<u>-0-</u>
SUBTOTAL:	<u>\$36,218.77</u>
LESS PREVIOUS PAYMENT:	<u>\$35,225.61</u>
CURRENT PAYMENT DUE:	<u>\$993.16</u>
DISTRIBUTION OF FUNDS:	
<u>#ESTM-58270-810388-00-53W1374</u>	<u>\$993.16</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.



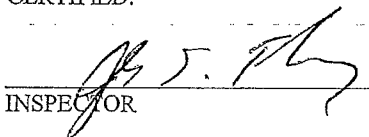
CONTRACTOR BADGERLAND EXCAVATING, INC.

DATE

7/3/14

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 OF THE AMOUNT CERTIFIED.



INSPECTOR

DATE

2/8/13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2012

TO: \_\_\_\_\_

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD OF TIME:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

BADGERLAND EXCAVATING, LLC  
 BURROWS PARK SHORELINE  
 ACCT. NO. ESTIM 58270 810388 00 53W1374  
 CONTRACT NO. 6833  
 FINAL - PAYMENT NO. 3

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											#10	11	
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
10911	MOBILIZATION	1.0	LUMP SUM	\$4,500.00	\$4,500.00		0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.0%
20101	EXCAVATION CUT	210.0	CY	\$12.00	\$2,520.00		0.00	\$0.00	210.00	\$2,520.00	210.00	\$2,520.00	100.0%
20201	FILL BORROW	28.0	TON	\$12.00	\$336.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20217	CLEAR STONE	35.0	TON	\$12.00	\$420.00		0.00	\$0.00	17.46	\$209.52	17.46	\$209.52	49.9%
20221	TOPSOIL	682.0	SY	\$2.00	\$1,364.00		0.00	\$0.00	760.20	\$1,520.40	760.20	\$1,520.40	111.5%
20228	HEAVY RIPRAP (GLACIAL STONE) IMPORT	440.0	TON	\$30.00	\$13,200.00		0.00	\$0.00	426.20	\$12,786.00	426.20	\$12,786.00	96.9%
20233	HEAVY RIPRAP FILTER FABRIC	480.0	SY	\$3.00	\$1,440.00		0.00	\$0.00	384.00	\$1,152.00	384.00	\$1,152.00	80.0%
20401	CLEARING	152.0	ID	\$10.00	\$1,520.00		0.00	\$0.00	109.00	\$1,090.00	109.00	\$1,090.00	71.7%
20403	GRUBBING	152.0	ID	\$10.00	\$1,520.00		0.00	\$0.00	109.00	\$1,090.00	109.00	\$1,090.00	71.7%
20701	TERRACE SEEDING	336.0	SY	\$1.50	\$504.00		0.00	\$0.00	564.70	\$847.05	564.70	\$847.05	168.1%
20707	NO-MOW/RIPRAP SEEDING	346.0	SY	\$2.50	\$865.00		0.00	\$0.00	195.00	\$487.50	195.00	\$487.50	56.4%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	682.0	SY	\$1.50	\$1,023.00		0.00	\$0.00	760.20	\$1,140.30	760.20	\$1,140.30	111.5%
21083	EROSION MATTING, CLASS III, TYPE C	245.0	SY	\$8.00	\$1,960.00		0.00	\$0.00	195.00	\$1,560.00	195.00	\$1,560.00	79.6%
90030	HEAVY RIPRAP (GLACIAL STONE) PLACEMENT	318.0	CY	\$12.00	\$3,816.00		0.00	\$0.00	318.00	\$3,816.00	318.00	\$3,816.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.0	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21002	EROSION CONTROL INSPECTION	2.0	EACH	\$25.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.0	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
21013	STREET SWEEPING	1.0	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
21022	SILT FENCE, PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	50.0	LF	\$2.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21025	SILT SOCK, PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	50.0	LF	\$4.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

BADGERLAND EXCAVATING, LLC  
 BURROWS PARK SHORELINE  
 ACCT. NO. ESTM 58270 810388 00 53W1374  
 CONTRACT NO. 6833  
 FINAL - PAYMENT NO. 3

VOLUME NAME: PT-PYMN/2012

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12	
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE	
21045	INLET PROTECT TYPE D MOD. - COMPLETE (UNDISTRIBUTED)	2.0	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%	
21052	POLYMER STABILIZATION	682.0	SY	\$0.10	\$68.20		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%	
90030	REMOVE TIMBER RETAINING WALL	1.0	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	\$500.00	100.0%	
90031	REMOVE REBAR LOOPS	3.0	EACH	\$500.00	\$1,500.00		0.00	\$0.00	3.00	\$1,500.00	\$1,500.00	100.0%	
90032	LAKE CONTROL	1.0	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	\$250.00	100.0%	
90033	TEMPORARY FENCING	70.0	LF	\$5.00	\$350.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%	
CONTRACT TOTALS											\$39,656.20	\$36,218.77	91.3%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:  
 #ESTM 58270 810388 00 53W1374 \$36,218.77