



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer
City-County Building, Room 115
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Madison, Wisconsin 53703
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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. Dundee, P.E.
John S. Fahrney, P.E.
Facilities & Sustainability
Jeanne E. Hofman, 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: Boulevard Landscaping - 2013 - Phase I
Contract Number: 7272
Contractor: DAN LARSEN LANDSCAPING
Substantial Date: 4/15/2016

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>	\$27,889.00
<i>(Based on Actual Units)</i>	\$27,801.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$27,801.00

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: GLENN CLARK

Page 1 of 3

Project: BOULEVARD/ROW LANDSCAPING 2013-PHASE 1

Contract Number: 7272

Payment Number: FINAL #3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>27,801.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>27,801.00</u>
LESS PREVIOUS PAYMENTS:	<u>27,103.77</u>
CURRENT PAYMENT DUE:	<u>697.23</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.**

7/25/16
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

7/18/16
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.

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

DAN LARSEN LANDSCAPING, INC.
 BOULEVARD/ROW LANDSCAPING 2013-PHASE 1
 ACCOUNT NO. : CS53-54303-810377-00-53W1667
 CONTRACT NO. 7272
 FINAL PAYMENT NO. 3

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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. : CS53-54303-810377-00-53W1667													
90001	Fall Fiesta Sugar Maple	2	EA	\$204.00	\$408.00		0.00	\$0.00	2.00	\$408.00	2.00	\$408.00	100.0%
90002	Fort McNair Red Horsechesnut	1	EA	\$292.00	\$292.00		0.00	\$0.00	1.00	\$292.00	1.00	\$292.00	100.0%
90003	Catalpa	11	EA	\$252.00	\$2,772.00		0.00	\$0.00	11.00	\$2,772.00	11.00	\$2,772.00	100.0%
90004	Chicagoland Hackberry	2	EA	\$232.00	\$464.00		0.00	\$0.00	2.00	\$464.00	2.00	\$464.00	100.0%
90005	Common Hackberry	6	EA	\$229.00	\$1,374.00		0.00	\$0.00	6.00	\$1,374.00	6.00	\$1,374.00	100.0%
90006	Autumn Gold Ginkgo	6	EA	\$379.00	\$2,274.00		0.00	\$0.00	6.00	\$2,274.00	6.00	\$2,274.00	100.0%
90007	Kentucky Coffeetree	2	EA	\$232.00	\$464.00		0.00	\$0.00	2.00	\$464.00	2.00	\$464.00	100.0%
90008	Prairie Titan Kentucky Coffeetree	4	EA	\$322.00	\$1,288.00		0.00	\$0.00	4.00	\$1,288.00	4.00	\$1,288.00	100.0%
90009	Tuliptree	2	EA	\$249.00	\$498.00		0.00	\$0.00	2.00	\$498.00	2.00	\$498.00	100.0%
90010	Canterbury Crabapple	4	EA	\$229.00	\$916.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90011	Royal Raindrops Crabapple	2	EA	\$179.00	\$358.00		0.00	\$0.00	2.00	\$358.00	2.00	\$358.00	100.0%
90012	Donald Wyman Crapapple	8	EA	\$182.00	\$1,456.00		0.00	\$0.00	12.00	\$2,184.00	12.00	\$2,184.00	150.0%
90013	London Planetree 'Exclamation'	10	EA	\$282.00	\$2,820.00		0.00	\$0.00	10.00	\$2,820.00	10.00	\$2,820.00	100.0%
90014	Sargent Cherry Pink Flair	6	EA	\$239.00	\$1,434.00		0.00	\$0.00	6.00	\$1,434.00	6.00	\$1,434.00	100.0%
90015	Autumn Blaze Pear	2	EA	\$199.00	\$398.00		0.00	\$0.00	2.00	\$398.00	2.00	\$398.00	100.0%
90016	Jack Pear	2	EA	\$229.00	\$458.00		0.00	\$0.00	12.00	\$2,748.00	12.00	\$2,748.00	600.0%
90017	Swamp White Oak	1	EA	\$272.00	\$272.00		0.00	\$0.00	1.00	\$272.00	1.00	\$272.00	100.0%
90018	Chinkapin Oak	2	EA	\$272.00	\$544.00		0.00	\$0.00	2.00	\$544.00	2.00	\$544.00	100.0%
90019	China Snow Pekin Lilac	10	EA	\$219.00	\$2,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90020	Japanese Ivory Silk Tree Lilac	18	EA	\$229.00	\$4,122.00		0.00	\$0.00	18.00	\$4,122.00	18.00	\$4,122.00	100.0%

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90021	American Sentry Linden	1	EA	\$209.00	\$209.00		0.00	\$0.00	1.00	\$209.00	1.00	\$209.00	100.0%
90022	Crimean Linden	2	EA	\$222.00	\$444.00		0.00	\$0.00	2.00	\$444.00	2.00	\$444.00	100.0%
90023	New Harmony American Elm	3	EA	\$239.00	\$717.00		0.00	\$0.00	3.00	\$717.00	3.00	\$717.00	100.0%
90024	Jefferson American Elm	2	EA	\$239.00	\$478.00		0.00	\$0.00	2.00	\$478.00	2.00	\$478.00	100.0%
90025	New Horizon Elm	1	EA	\$239.00	\$239.00		0.00	\$0.00	1.00	\$239.00	1.00	\$239.00	100.0%
90026	Additional Watering During Periods of No or Reduced Rainfall	2	EA	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
CONTRACT TOTALS					\$27,889.00			\$0.00		\$27,801.00		\$27,801.00	99.7%