



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115
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Madison, Wisconsin 53703
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: December 2, 2022

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: FEMA Repairs (water control facilities (FEMA 81338) shorelines and greenways

Contract Number: 8860

Contractor: Madison Commercial Landscapes, Inc

Substantial Date: 8/11/2022

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>	\$19,806.00
<i>(Based on Actual Units)</i>	\$19,799.20
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$19,799.20

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: GRANT POKOS

Page 1 of 3

Project: FEMA SHORELINE REPAIRS - 2022

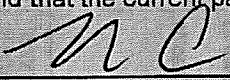
Contract Number: 8860

Payment Number: FINAL #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>19,799.20</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>19,799.20</u>
LESS PREVIOUS PAYMENTS:	<u>19,304.05</u>
CURRENT PAYMENT DUE:	<u>495.15</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.



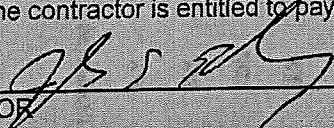
 CONTRACTOR: **MADISON COMMERCIAL LANDSCAPES INC.**

11/28/22

 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

11/17/22

 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. 12869-84-200-84300

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

MADISON COMMERCIAL LANDSCAPES INC.
 FEMA SHORELINE REPAIRS - 2022
 CONTRACT NO. 8860
 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. 12869-84-200-84300													
YAHARA PLACE PARK IMPROVEMENTS													
10911	MOBILIZATION	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.00%
20101	EXCAVATION CUT	1.00	S.Y.	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
20221	TOPSOIL (24" DEPTH)	8.00	S.Y.	\$50.00	\$400.00		0.00	\$0.00	6.70	\$335.00	6.70	\$335.00	83.75%
20236	HEAVY RIPRAP- GLACIAL FIELDSTONE	36.00	TON	\$115.00	\$4,140.00		0.00	\$0.00	40.00	\$4,600.00	40.00	\$4,600.00	111.11%
20241	RIPRAP FILTER FABRIC, TYPE HR	34.00	S.Y.	\$10.00	\$340.00		0.00	\$0.00	37.80	\$378.00	37.80	\$378.00	111.18%
20701	TERRACE SEEDING	8.00	SY	\$5.00	\$40.00		0.00	\$0.00	13.00	\$65.00	13.00	\$65.00	162.50%
21017	SILT SOCK (8 INCH)- COMPLETE	100.00	L.F.	\$8.00	\$800.00		0.00	\$0.00	40.00	\$320.00	40.00	\$320.00	40.00%
21062	EROSION MATTING, CLASS 1, URBAN TYPE B	8.00	S.Y.	\$8.00	\$64.00		0.00	\$0.00	13.00	\$104.00	13.00	\$104.00	162.50%
21302	CONSTRUCTION FENCING (PLASTIC)	85.00	L.F.	\$3.00	\$255.00		0.00	\$0.00	78.00	\$234.00	78.00	\$234.00	91.76%
	SUBTOTALS				\$10,439.00			\$0.00		\$10,436.00		\$10,436.00	99.97%
TENNEY PARK IMPROVEMENTS													
10911	MOBILIZATION	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.00%
20101	EXCAVATION CUT	5.00	C.Y.	\$120.00	\$600.00		0.00	\$0.00	7.30	\$876.00	7.30	\$876.00	146.00%
20236	HEAVY RIPRAP- GLACIAL FIELDSTONE	3.50	TON	\$250.00	\$875.00		0.00	\$0.00	4.00	\$1,000.00	4.00	\$1,000.00	114.29%
20241	RIPRAP FILTER FABRIC, TYPE HR	6.00	S.Y.	\$15.00	\$90.00		0.00	\$0.00	17.80	\$267.00	17.80	\$267.00	296.67%
20303	SAWCUT ASPHALT PAVEMENT	18.00	L.F.	\$19.00	\$342.00		0.00	\$0.00	16.60	\$315.40	16.60	\$315.40	92.22%
20701	TERRACE SEEDING	7.00	SY	\$5.00	\$35.00		0.00	\$0.00	4.20	\$21.00	4.20	\$21.00	60.00%
21017	SILT SOCK (8 INCH)- COMPLETE	100.00	L.F.	\$8.00	\$800.00		0.00	\$0.00	17.00	\$136.00	17.00	\$136.00	17.00%
30301	5" CONCRETE SIDEWALK	90.00	S.F.	\$18.00	\$1,620.00		0.00	\$0.00	90.10	\$1,621.80	90.10	\$1,621.80	100.11%

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

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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	
30504	REMOVE EXISTING ASPHALT SIDEWALK	78.00	S.F.	\$10.00	\$780.00		0.00	\$0.00	90.10	\$901.00	90.10	\$901.00	115.51%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	1.50	TON	\$150.00	\$225.00		0.00	\$0.00	1.50	\$225.00	1.50	\$225.00	100.00%	
SUBTOTALS					\$9,367.00			\$0.00		\$9,363.20		\$9,363.20	99.96%	
CONTRACT TOTALS					\$19,806.00			\$0.00		\$19,799.20		\$19,799.20	99.97%	