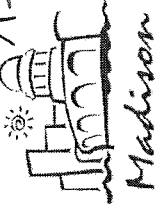


# City of Madison Limited Purchase Order

SOR

7/30/14



**VENDOR:**  
 615136  
 BADGERLAND EXCAVATING CORP . 6151  
 PO BOX 258018  
 MADISON WI 53725-8018

**SHIP TO:**

**VENDOR:**  
 615136  
 BADGERLAND EXCAVATING CORP . 6151  
 PO BOX 258018  
 MADISON WI 53725-8018

**DEPT:** 53  
**LPO NO.:** 15860  
**DATE:** 7/29/2014  
**EXPENSE YEAR:** 2014

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

			FOR CITY USE ONLY				
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 6836, PMT #4 (FINAL)	1.00		1231.92	1,231.92			ESTM 28100 Storm Water Utility
	0.00		0.00	0.00			810382 Contract Retainage
	0.00		0.00	0.00			00 Greenway Improvements
	0.00		0.00	0.00			53W1378 Restoration Landscap
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			

**Shipping and Handling Charge:** TOTAL \$ 1,231.92  
**FOB Destination:** [ ]  
**FOB Destination Freight Prepay/Add:** [ ]

**CHECK APPLICABLE BOX:**

Low Dollar Purchase (up to \$5000) [ ]  
 Remittance Attached/Check Request [ ]  
 Contract Number: 6836

**SIGNATURE & DATE:** *[Signature]* 7/30/14  
**PRINT AUTHORIZED NAME:** ROBERT F. PHILLIPS  
**CHECK INSTRUCTIONS:** [ ]  
**A/P BATCH:** [ ]  
**CHECK BATCH:** [ ]

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: GLENN CLARK

PAGE 1 OF 3

PROJECT: RESTORATION/LANDSCAPING - 2012

CONTRACT NO. 6836

PAYMENT NO.: Final - #4

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

TOTAL FROM PAGE <u>3</u> :	<u>\$24,638.30</u>
LESS RETAINAGE:	<u>-0-</u>
SUBTOTAL:	<u>\$24,638.30</u>
LESS PREVIOUS PAYMENT:	<u>\$23,406.38</u>
CURRENT PAYMENT DUE:	<u>\$1,231.92</u>
DISTRIBUTION OF FUNDS:	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

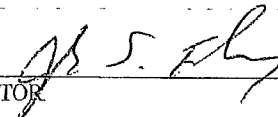
CONTRACTOR'S APPLICATION FOR PAYMENT:

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.

 7/7/14  
CONTRACTOR **BADGERLAND EXCAVATING, INC.** 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 OF THE AMOUNT CERTIFIED.

 2/18/13  
INSPECTOR DATE

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:

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



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 29, 2014  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Restoration Landscaping 2012  
Contract Number: 6836  
Contractor: BADGERLAND EXCAVATING CORP  
Substantial Date: 2/14/2013

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>	\$87,515.00
<i>(Based on Actual Units)</i>	\$24,638.30
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$24,638.30

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

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

BADGERLAND EXCAVATING, LLC  
 RESTORATION/LANDSCAPING - 2012  
 ACCOUNT NO. ESTM-54303-810382-00-53W1378  
 CONTRACT NO. 6836  
 FINAL - PAYMENT NO. 4

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		12
											UNITS THIS APPL.	EXTENSION	
10911	MOBILIZATION	12.00	EACH	\$600.00	\$6,000.00		0.00	\$0.00	8.00	\$4,000.00	8.00	\$4,000.00	66.7%
20101	EXCAVATION CUT (Off Site Disposal)	950.00	C.Y.	\$12.50	\$11,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20103	DITCHING	950.00	T.F.	\$5.00	\$4,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20201	FILL BORROW	7.00	TON	\$20.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20217	CLEAR STONE	50.00	TON	\$13.00	\$650.00		0.00	\$0.00	36.80	\$478.40	36.80	\$478.40	73.6%
20219	BREAKER RUN	100.00	TON	\$12.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	4" TOPSOIL	1,000.00	S.Y.	\$3.00	\$3,000.00		0.00	\$0.00	1,015.60	\$3,046.80	1,015.60	\$3,046.80	101.6%
20232	HEAVY RIPRAP	100.00	TON	\$39.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20233	RIPRAP FILTER FABRIC TYPE HR	50.00	S.Y.	\$2.00	\$100.00		0.00	\$0.00	68.50	\$137.00	68.50	\$137.00	137.0%
20234	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	200.00	S.Y.	\$2.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	25.00	I.D.	\$15.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING	25.00	I.D.	\$15.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	SEEDING (SUN OR SHADE MIX)	1,250.00	S.Y.	\$0.80	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20704	SEEDING (INFILTRATION MIX)	160.00	S.Y.	\$2.50	\$400.00		0.00	\$0.00	500.30	\$1,250.75	500.30	\$1,250.75	312.7%
20801	SODDING	25.00	S.Y.	\$8.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21021	SILT FENCE COMPLETE (UNDIST)	50.00	L.F.	\$3.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21004	CLASS I, TYPE B EROSION MATTING WITH SEED	1,500.00	S.Y.	\$1.75	\$2,625.00		0.00	\$0.00	1,291.00	\$2,259.25	1,291.00	\$2,259.25	86.1%
21006	CLASS II, TYPE B EROSION MATTING WITH SEED	1,500.00	S.Y.	\$3.00	\$4,500.00		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  
 RESTORATION/LANDSCAPING - 2012  
 ACCOUNT NO. ESTM-54303-810382-00-53W1378  
 CONTRACT NO. 6836  
 FINAL - PAYMENT NO. 4

*****													
VOLUME NAME: PT-PYMNT/2012													
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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
21010	CLASS III, TYPE C TURF REINFORCEMENT MAT W/SEED	100.00	S.Y.	\$8.00	\$800.00		0.00	\$0.00	146.20	\$1,169.60	146.20	\$1,169.60	146.2%
21013	STREET SWEEPING	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21014	CONSTRUCTION ENTRANCE	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21016	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21052	POLYMER STABILIZATION	100.00	SY	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	HEAVY RIPRAP (GLACIAL STONE)	200.00	TON	\$45.00	\$9,000.00		0.00	\$0.00	61.20	\$2,754.00	61.20	\$2,754.00	30.6%
90031	DREDGE/CUT OFFSITE DISPOSAL	1,000.00	C.Y.	\$22.50	\$22,500.00		0.00	\$0.00	413.00	\$9,292.50	413.00	\$9,292.50	41.3%
90032	UNCLASSIFIED FILL	375.00	C.Y.	\$5.00	\$1,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	SALVAGED EXISTING SOIL MATERIAL	1,500.00	S.Y.	\$1.50	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90034	3 FT X3 FT X 6 FT GABIONS	50.00	S.F.	\$25.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90035	SUPPLY,PLANT, AND WATER VIRGINIA CREEPER, # 1 CONTAINERS.	50.00	EACH	\$50.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90036	TURBIDITY BARRIER	100.00	LF	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90037	EXCAVATION CUT (ON SITE DISPOSAL)	1,000.00	C.Y.	\$3.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>CONTRACT TOTALS</b>										<b>\$24,638.30</b>	<b>\$87,515.00</b>	<b>\$24,638.30</b>	<b>28.2%</b>

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:  
 ESTM-54303-810382-00-53W1378 \$24,638.30