

Department of Public Works
City Engineering Division



Robert F. Phillips, P.E.
City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
FAX 608 264 9275
www.cityofmadison.com

CITY OF MADISON
DEPARTMENT OF PUBLIC WORKS
ACCEPTANCE OF CONTRACT FINALIZATION

Date:

October 29, 2013

To:

Mr. Dave Schmiedicke, Finance Director

Public Works Contract:

STH 113 Tree Planting and Landscaping - 2012

Contract Number:

6848

Contractor:

DAN LARSEN LANDSCAPING

Substantial Date:

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$129,300.88
(Based on Actual Units)	\$124,014.90
Net Change by Change Orders	\$14,148.00 or 10.94%
Liquidated Damages	\$0.00
Final Contract Amount	\$138,162.90

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

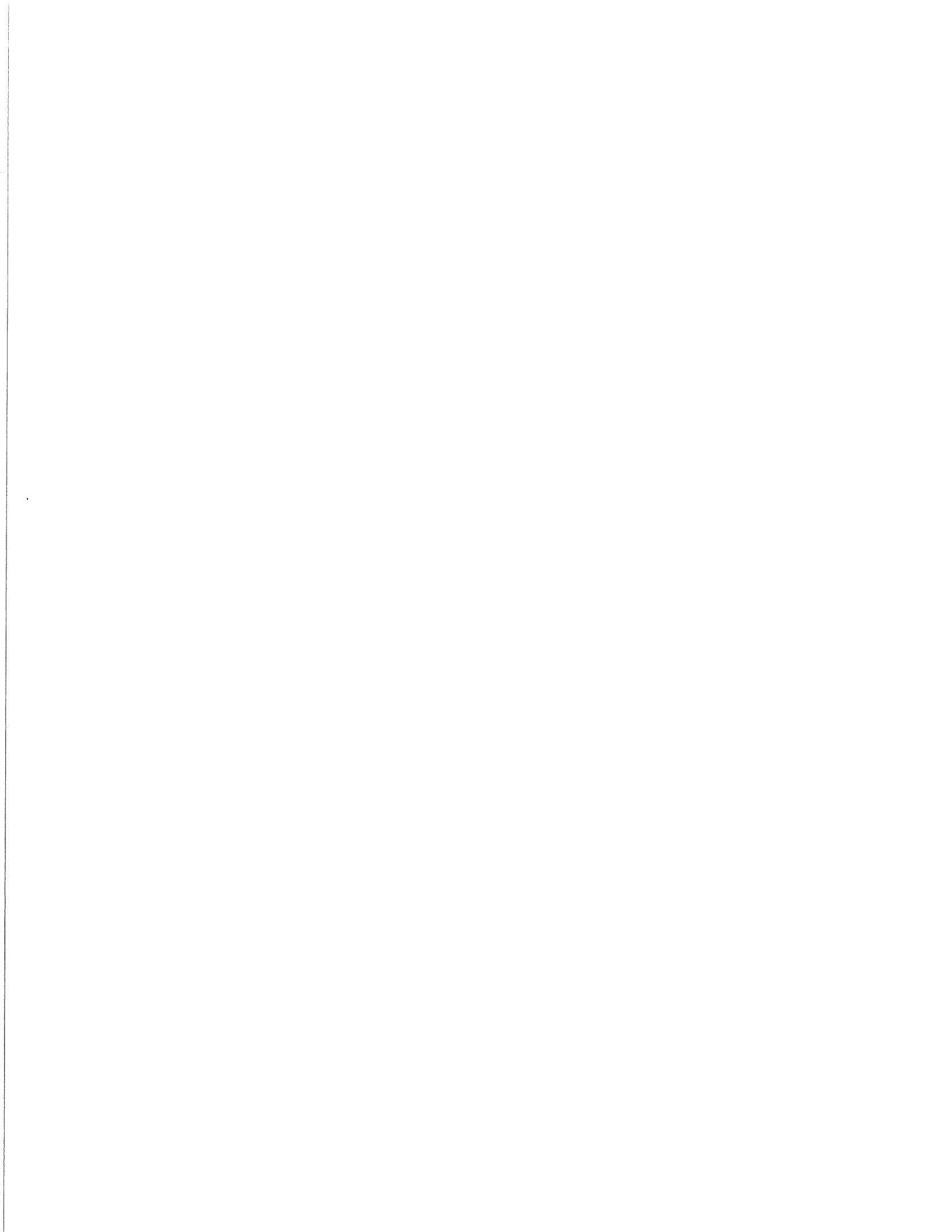
JDF:pt

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

Encl.

608 266 4751

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
Jeane E. Hoffman, Manager
James C. Whitney, A.I.A.
Operations Manager
Kathleen M. Cryan
GIS Manager
David A. Davis, R.L.S.
Financial Officer
Steven B. Danner-Rivers
Hydrogeologist
Brynn Bemis



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLENN CLARK

Page 1 of 5

Project: STH 113 TREE PLANTING & LANDSCAPING - 2012

Contract Number: 6848 Payment Number: FINAL - #8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 5	138,162.90
LESS RETAINAGE:	0.00
SUBTOTAL:	138,162.90
LESS PREVIOUS PAYMENTS:	134,531.03
CURRENT PAYMENT DUE:	3,631.87

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: Blm Karam DAN LARSEN LANDSCAPE, INC. DATE: 9/09/13

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.

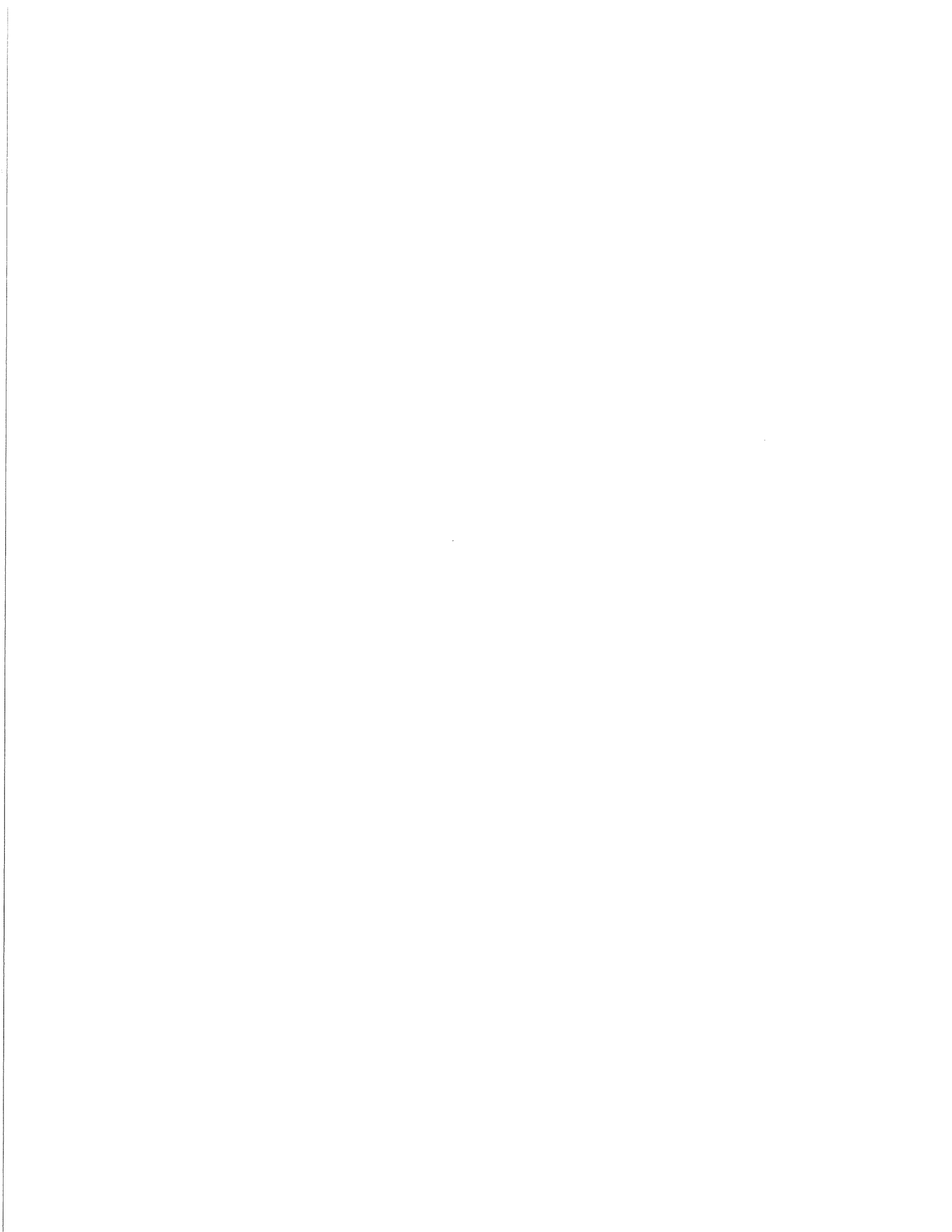
INSPECTOR: 985 FL DATE: 9/2/13

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.



DAN LARSEN LANDSCAPING, INC.
 STH 113 TREE PLANTING & LANDSCAPING - 2012
 ACCOUNT #CS53-58230-810571-00-53W1388-53TIF40
 ACCOUNT #CS53-58230-810571-00-53W1388
 CONTRACT NO. 6848
 FINAL - PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
90001	Donald Wyman Crabapple	35.00	EACH	\$162.00	\$5,670.00		0.00	\$0.00	35.00	\$5,670.00	35.00	\$5,670.00	100.0%
90002	Prairiefire Crabapple	4.00	EACH	\$162.00	\$648.00		0.00	\$0.00	4.00	\$648.00	4.00	\$648.00	100.0%
90003	Royal Raindrops Crabapple	27.00	EACH	\$169.00	\$4,563.00		0.00	\$0.00	27.00	\$4,563.00	27.00	\$4,563.00	100.0%
90004	Sugar Tyme Crabapple	20.00	EACH	\$169.00	\$3,380.00		0.00	\$0.00	20.00	\$3,380.00	20.00	\$3,380.00	100.0%
90005	Flame Amur Maple/MS*	12.00	EACH	\$159.00	\$1,908.00		0.00	\$0.00	12.00	\$1,908.00	12.00	\$1,908.00	100.0%
90006	State Street Maple	8.00	EACH	\$199.00	\$1,592.00		0.00	\$0.00	8.00	\$1,592.00	8.00	\$1,592.00	100.0%
90007	Black Maple	4.00	EACH	\$199.00	\$796.00		0.00	\$0.00	4.00	\$796.00	4.00	\$796.00	100.0%
90008	Marmo Freeman Maple	1.00	EACH	\$209.00	\$209.00		0.00	\$0.00	1.00	\$209.00	1.00	\$209.00	100.0%
90009	Ft. Mc Nair Horsechestnut	17.00	EACH	\$219.00	\$3,723.00		0.00	\$0.00	17.00	\$3,723.00	17.00	\$3,723.00	100.0%
90010	Robin Hill Serviceberry/MS*	5.00	EACH	\$185.00	\$925.00		0.00	\$0.00	5.00	\$925.00	5.00	\$925.00	100.0%
90011	Common Hackberry	9.00	EACH	\$179.00	\$1,611.00		0.00	\$0.00	9.00	\$1,611.00	9.00	\$1,611.00	100.0%
90012	Thornless Cockspur Hawthorn	15.00	EACH	\$162.00	\$2,430.00		0.00	\$0.00	15.00	\$2,430.00	15.00	\$2,430.00	100.0%
90013	Skycole Skyline Honeylocust	20.00	EACH	\$179.00	\$3,580.00		0.00	\$0.00	20.00	\$3,580.00	20.00	\$3,580.00	100.0%
90014	Espresso Kentucky Coffeetree	10.00	EACH	\$259.00	\$2,590.00		0.00	\$0.00	10.00	\$2,590.00	10.00	\$2,590.00	100.0%
90015	Tulip Tree	7.00	EACH	\$249.00	\$1,743.00		0.00	\$0.00	7.00	\$1,743.00	7.00	\$1,743.00	100.0%
90016	Amur Maackia	5.00	EACH	\$269.00	\$1,345.00		0.00	\$0.00	5.00	\$1,345.00	5.00	\$1,345.00	100.0%
90017	Dawn Redwood	10.00	EACH	\$249.00	\$2,490.00		0.00	\$0.00	10.00	\$2,490.00	10.00	\$2,490.00	100.0%
90018	American Hophornbeam (Ironwood)	2.00	EACH	\$289.00	\$578.00		0.00	\$0.00	2.00	\$578.00	2.00	\$578.00	100.0%
90019	Blood good London Planetree	3.00	EACH	\$199.00	\$597.00		0.00	\$0.00	3.00	\$597.00	3.00	\$597.00	100.0%
90020	Autumn Blaze Pear	2.00	EACH	\$219.00	\$438.00		0.00	\$0.00	2.00	\$438.00	2.00	\$438.00	100.0%

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

DAN LARSEN LANDSCAPING, INC.
 STH 113 TREE PLANTING & LANDSCAPING - 2012
 ACCOUNT #CS53-58230-810571-00-53W1388-53TIF40
 ACCOUNT #CS53-58230-810571-00-53W1388
 CONTRACT NO. 6848
 FINAL - PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7	8		9		10		11	12
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION				
90021	Cleveland Select Pear	5.00	EACH	\$219.00	\$1,095.00		0.00	\$0.00	18.00	\$3,942.00	18.00	\$3,942.00	18.00	\$3,942.00	360.0%		
90022	Jill Pear	5.00	EACH	\$279.00	\$1,395.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
90023	Koran Sun Pear	8.00	EACH	\$249.00	\$1,992.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
90024	Swamp White Oak	2.00	EACH	\$209.00	\$418.00		0.00	\$0.00	2.00	\$418.00	2.00	\$418.00	2.00	\$418.00	100.0%		
90025	Chinkapin Oak	7.00	EACH	\$259.00	\$1,813.00		0.00	\$0.00	7.00	\$1,813.00	7.00	\$1,813.00	7.00	\$1,813.00	100.0%		
90026	Summer Charm Peking Lilac Tree	7.00	EACH	\$279.00	\$1,953.00		0.00	\$0.00	7.00	\$1,953.00	7.00	\$1,953.00	7.00	\$1,953.00	100.0%		
90027	Peking Lilac China Snow	8.00	EACH	\$279.00	\$2,232.00		0.00	\$0.00	8.00	\$2,232.00	8.00	\$2,232.00	8.00	\$2,232.00	100.0%		
90028	Japanese Ivory Silk Tree Lilac	19.00	EACH	\$209.00	\$3,971.00		0.00	\$0.00	19.00	\$3,971.00	19.00	\$3,971.00	19.00	\$3,971.00	100.0%		
90029	American Sentry Linden	3.00	EACH	\$209.00	\$627.00		0.00	\$0.00	3.00	\$627.00	3.00	\$627.00	3.00	\$627.00	100.0%		
90030	Linden 'Crimean'	9.00	EACH	\$259.00	\$2,331.00		0.00	\$0.00	9.00	\$2,331.00	9.00	\$2,331.00	9.00	\$2,331.00	100.0%		
90031	Valley Forge American Elm	7.00	EACH	\$209.00	\$1,463.00		0.00	\$0.00	7.00	\$1,463.00	7.00	\$1,463.00	7.00	\$1,463.00	100.0%		
90032	Discovery Elm	2.00	EACH	\$219.00	\$438.00		0.00	\$0.00	2.00	\$438.00	2.00	\$438.00	2.00	\$438.00	100.0%		
90033	New Horizon Elm	2.00	EACH	\$199.00	\$398.00		0.00	\$0.00	2.00	\$398.00	2.00	\$398.00	2.00	\$398.00	100.0%		
90034	Fontier Elm	5.00	EACH	\$199.00	\$995.00		0.00	\$0.00	5.00	\$995.00	5.00	\$995.00	5.00	\$995.00	100.0%		
90035	Accolade Elm	3.00	EACH	\$209.00	\$627.00		0.00	\$0.00	3.00	\$627.00	3.00	\$627.00	3.00	\$627.00	100.0%		
90036	Endless Summer Hydrangea	17.00	EACH	\$35.99	\$611.83		0.00	\$0.00	17.00	\$611.83	17.00	\$611.83	17.00	\$611.83	100.0%		
90037	Fragrant Gro-Low Sumac	112.00	EACH	\$23.99	\$2,686.88		0.00	\$0.00	112.00	\$2,686.88	112.00	\$2,686.88	112.00	\$2,686.88	100.0%		
90038	Knock Out Rose	80.00	EACH	\$22.99	\$1,839.20		0.00	\$0.00	80.00	\$1,839.20	80.00	\$1,839.20	80.00	\$1,839.20	100.0%		
90039	Anthony Waterer Spirea	472.00	EACH	\$17.99	\$8,491.28		0.00	\$0.00	472.00	\$8,491.28	472.00	\$8,491.28	472.00	\$8,491.28	100.0%		
90040	Side Oats Grama Grass	805.00	EACH	\$4.99	\$4,016.95		0.00	\$0.00	805.00	\$4,016.95	805.00	\$4,016.95	805.00	\$4,016.95	100.0%		
90041	Karl Foerster Reed Grass 'Overdam'	692.00	EACH	\$6.69	\$4,629.48		0.00	\$0.00	692.00	\$4,629.48	692.00	\$4,629.48	692.00	\$4,629.48	100.0%		
90042	Dwarf Maiden Grass	1,213.00	EACH	\$5.99	\$7,265.87		0.00	\$0.00	1,213.00	\$7,265.87	1,213.00	\$7,265.87	1,213.00	\$7,265.87	100.0%		

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

DAN LARSEN LANDSCAPING, INC.
 STH 113 TREE PLANTING & LANDSCAPING - 2012
 ACCOUNT #CS53-58230-810571-00-53W1388-53TIF40
 ACCOUNT #CS53-58230-810571-00-53W1388
 CONTRACT NO. 6848
 FINAL - PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	*****		PERCENT COMPLETE	
											#10	11		
90043	Heavy Metal Switch Grass	770.00	EACH	\$6.99	\$5,382.30		0.00	\$0.00	770.00	\$5,382.30	770.00	\$5,382.30	100.0%	
90044	Prairie Dropseed	663.00	EACH	\$4.99	\$3,308.37		0.00	\$0.00	663.00	\$3,308.37	663.00	\$3,308.37	100.0%	
90045	Magnus Purple Coneflower	482.00	EACH	\$7.99	\$3,851.18		0.00	\$0.00	482.00	\$3,851.18	482.00	\$3,851.18	100.0%	
90046	Hyperton Daylily	362.00	EACH	\$7.99	\$2,892.38		0.00	\$0.00	362.00	\$2,892.38	362.00	\$2,892.38	100.0%	
90047	Mauna Loa Daylily	76.00	EACH	\$7.99	\$607.24		0.00	\$0.00	76.00	\$607.24	76.00	\$607.24	100.0%	
90048	Prairie Blue Eyes Daylily	75.00	EACH	\$7.99	\$599.25		0.00	\$0.00	75.00	\$599.25	75.00	\$599.25	100.0%	
90049	Spellbinder Daylily	76.00	EACH	\$7.99	\$607.24		0.00	\$0.00	76.00	\$607.24	76.00	\$607.24	100.0%	
90050	Wineberry Candy Daylily	75.00	EACH	\$7.99	\$599.25		0.00	\$0.00	75.00	\$599.25	75.00	\$599.25	100.0%	
90051	Goldstrum Black-eyed Susan	482.00	EACH	\$7.99	\$3,851.18		0.00	\$0.00	482.00	\$3,851.18	482.00	\$3,851.18	100.0%	
90052	Additional Watering During Periods of No or Reduced Rainfall - (July thru August)	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.0%	
90053	Median Weeding	24.00	EACH	\$100.00	\$2,400.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	4.2%	
90054	Median Trash Removal	24.00	EACH	\$100.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90055	Replacment of Topsoil	300.00	C.Y.	\$22.99	\$6,897.00		0.00	\$0.00	298.00	\$6,851.02	298.00	\$6,851.02	99.3%	
CONTRACT TOTALS						\$129,300.88		\$0.00		\$124,014.90		\$124,014.90	95.9%	
CHANGE ORDER #1, ACCT NO. CS53-58230-810571-00-53W1388-53TIF40														
- TREES TO BE RELOCATED TO ANOTHER LOCATION						\$300.00	0.00	\$0.00	3.00	3.00	\$300.00	3.00	\$300.00	100.0%
- TREES TO BE RELOCATED TO ANOTHER LOCATION						\$450.00	0.00	\$0.00	3.00	3.00	\$450.00	3.00	\$450.00	100.0%
SUBTOTALS						\$750.00		\$0.00		\$750.00		\$750.00	100.0%	

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

DAN LARSEN LANDSCAPING, INC.
 STH 113 TREE PLANTING & LANDSCAPING - 2012
 ACCOUNT #CS53-58230-810571-00-53W1388-53TIF40
 ACCOUNT #CS53-58230-810571-00-53W1388
 CONTRACT NO. 6648
 FINAL - PAYMENT NO. 8

VOLUME NAME: PT-PYMNT/2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE

CHANGE ORDER #2, ACCT NOS. CS53-58230-810571-00-53W1388-53TIF40 (69.42%)&													
	CS53-58230-810571-00-53W1388 (30.58%)					\$4,400.00	0.00	\$0.00	11.00	\$4,400.00	11.00	\$4,400.00	100.0%
	- ADD'L WATERING DURING PERIODS OF REDUCED RAINFALL	11.00	EACH	\$400.00									
CHANGE ORDER #3, ACCT NOS. CS53-58230-810571-00-53W1388-53TIF40 (69.42%) &													
	CS53-58230-810571-00-53W1388 (30.58%)					\$4,000.00	0.00	\$0.00	10.00	\$4,000.00	10.00	\$4,000.00	100.0%
	- ADD'L WATERING DURING PERIODS OF REDUCED RAINFALL	10.00	EACH	\$400.00									
	- MECHANICAL EDGING OF PLANTING BEDS	913.00	L.F.	\$2.00		\$1,826.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS						\$5,826.00		\$0.00		\$4,000.00		\$4,000.00	68.7%
CHANGE ORDER #4, ACCT NOS. CS53-58230-810571-00-53W1388-53TIF40 (69.42%) &													
	CS53-58230-810571-00-53W1388 (30.58%)					\$3,648.00	0.00	\$0.00	1,824.00	\$3,648.00	1,824.00	\$3,648.00	100.0%
	- MECHANICAL EDGING OF PLANTING BEDS	1,824.00	L.F.	\$2.00									
	- FIELD STONE	13.50	TONS	\$100.00		\$1,350.00	0.00	\$0.00	13.50	\$1,350.00	13.50	\$1,350.00	100.0%
SUBTOTALS						\$4,998.00		\$0.00		\$4,998.00		\$4,998.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$145,274.88		\$0.00		\$138,162.90		\$138,162.90	95.1%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

TOTAL
CONTRACT
=====
\$96,142.03
=====
\$42,020.87
=====
\$138,162.90

CS53-58230-810571-00-53W1388-53TIF40

CS53-58230-810571-00-53W1388

TOTALS

