



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
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer

Michael R. Dailey, 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. Fahmeyer, 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

Date: January 7, 2016

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Fire Station #13 - Landscaping

Contract Number: 7123

Contractor: LIVING LANDSCAPES LLC

Substantial Date: 10/21/2015

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

Original Contract Sum	\$99,937.50
(Based on Actual Units)	\$99,620.50
Net Change by Change Orders	\$6,645.00 or 6.65%
Liquidated Damages	\$0.00
Final Contract Amount	\$106,265.50

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: Randy Wiesner, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Randy Rcvd 12/3

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: RANDY WIESNER

Page 1 of 3

Project: FIRE STATION NO. 13 LANDSCAPING

Contract Number: 7123

Payment Number: FINAL #5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>3</u>	<u>106,265.50</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>106,265.50</u>
LESS PREVIOUS PAYMENTS:	<u>103,600.94</u>
CURRENT PAYMENT DUE:	<u>2,664.56</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.

Janel Christianson
CONTRACTOR: LIVING LANDSCAPES, LLC

11/25/15
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

11/26/15
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 COMPLETES COLUMN #10, UNITS INSTALLED OR PERCENTAGE LUMP SUM

LIVING LANDSCAPES, LLC
 FIRE STATION NO. 13 LANDSCAPING
 ACCOUNT NO. CB72-58310-810490-00-53W1152
 CONTRACT NO. 7123
 FINAL PAYMENT NO. 5

		1	2	3	4	5	6	7	8	9	***** #10	11	12
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
ACCOUNT NO. CB72-58310-810490-00-53W1152													
20901	AceNor - Acer x. 'Norwegian Sunset' (Norwegian Sunset Maple)	3.00	EACH	\$450.00	\$1,350.00		0.00	\$0.00	3.00	\$1,350.00	3.00	\$1,350.00	100.0%
20902	QueBic - Quercus bicolor (Swamp White Oak)	3.00	EACH	\$791.00	\$2,373.00		0.00	\$0.00	3.00	\$2,373.00	3.00	\$2,373.00	100.0%
20903	TilSte - Tilia tom.'Sterling Silver' (Sterling Silver Linden)	4.00	EACH	\$450.00	\$1,800.00		0.00	\$0.00	4.00	\$1,800.00	4.00	\$1,800.00	100.0%
20904	AmeAut - Amelanchier x. 'Autumn Brilliance' (Autumn brilliance Serviceberry)	2.00	EACH	\$359.00	\$718.00		0.00	\$0.00	2.00	\$718.00	2.00	\$718.00	100.0%
20905	CraCru - Crat. Crus-galli var. inermis (Thornless Cockspur Hawthorn)	3.00	EACH	\$342.00	\$1,026.00		0.00	\$0.00	3.00	\$1,026.00	3.00	\$1,026.00	100.0%
20906	OstVir - Ostrya virginiana (Ironwood)	1.00	EACH	\$607.00	\$607.00		0.00	\$0.00	1.00	\$607.00	1.00	\$607.00	100.0%
20907	PinNig - Pinus nigra (Austrian Pine)	1.00	EACH	\$317.00	\$317.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20908	AroMor - Aronia mel. 'Morton' (Iroquois Beauty Chokeberry)	7.00	EACH	\$28.00	\$196.00		0.00	\$0.00	7.00	\$196.00	7.00	\$196.00	100.0%
20909	CepOcc - Cephalanthus occidentalis (Buttonbush)	1.00	EACH	\$79.00	\$79.00		0.00	\$0.00	1.00	\$79.00	1.00	\$79.00	100.0%
20910	CotApi - Cotoneaster apiculatus (Cranberry Cotoneaster)	17.00	EACH	\$47.50	\$807.50		0.00	\$0.00	17.00	\$807.50	17.00	\$807.50	100.0%
20911	DieLon - diervilla lonicera (Dwarf bush Honeysuckle)	17.00	EACH	\$37.50	\$637.50		0.00	\$0.00	17.00	\$637.50	17.00	\$637.50	100.0%
20912	EuoCom - Euonymus alata 'Compactus' (Compact Burning Bush)	3.00	EACH	\$135.50	\$406.50		0.00	\$0.00	3.00	\$406.50	3.00	\$406.50	100.0%
20913	MyrPen - Myrica pennsylvanica (Northern Bayberry)	17.00	EACH	\$67.00	\$1,139.00		0.00	\$0.00	17.00	\$1,139.00	17.00	\$1,139.00	100.0%
20914	RibGre - Ribes alpinum 'Green Mound' (Green Mound Alpine Currant)	9.00	EACH	\$35.50	\$319.50		0.00	\$0.00	9.00	\$319.50	9.00	\$319.50	100.0%
20915	RosDwa - Rosa rugosa 'Dwarf Pavement' (Dwarf Pavement Rose)	9.00	EACH	\$34.50	\$310.50		0.00	\$0.00	9.00	\$310.50	9.00	\$310.50	100.0%
20916	SpeTor - Spiraea betulifolia 'Tor' (Tor Birchleaf Spirea)	9.00	EACH	\$53.00	\$477.00		0.00	\$0.00	9.00	\$477.00	9.00	\$477.00	100.0%
20917	SyrPal - Syringa meyeri 'Palibin' (Palibin Dwf. Lilac)	1.00	EACH	\$66.00	\$66.00		0.00	\$0.00	1.00	\$66.00	1.00	\$66.00	100.0%
20918	VibCom - Viburnum carlesii 'Compactum' (Compact Koreanspice Viburnum)	1.00	EACH	\$132.00	\$132.00		0.00	\$0.00	1.00	\$132.00	1.00	\$132.00	100.0%
20919	VibAut - Viburnum dentatum 'Autumn Jazz' (Autumn Jazz Arrowwood Viburnum)	13.00	EACH	\$66.00	\$858.00		0.00	\$0.00	13.00	\$858.00	13.00	\$858.00	100.0%
20920	JunKal - Juniperus chinensis 'Kallay' (Kallay Compact Juniper)	30.00	EACH	\$61.00	\$1,830.00		0.00	\$0.00	30.00	\$1,830.00	30.00	\$1,830.00	100.0%
20921	ThuTec - Thuja occidentalis 'Technito' (Dwarf Techny Arborvitae)	16.00	EACH	\$171.00	\$2,736.00		0.00	\$0.00	16.00	\$2,736.00	16.00	\$2,736.00	100.0%

CONTRACTOR/INSPECTOR/ENGINEER COMPLETES COLUMN #10, UNITS INSTALLED OR PERCENTAGE LUMP SUM

LIVING LANDSCAPES, LLC
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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
20922	AchMoo - Achillea 'Moonshine' (Moonshine Yarrow)	19.00	EACH	\$8.00	\$152.00		0.00	\$0.00	19.00	\$152.00	19.00	\$152.00	100.0%
20923	BapTwi - Baptisia x. var. 'Twilite Prairieblues' (Twilite Prairieblues Wild Indigo)	5.00	EACH	\$14.00	\$70.00		0.00	\$0.00	5.00	\$70.00	5.00	\$70.00	100.0%
20924	CalOve - Calamagrostis acu. 'Overdam' (Overdam Reed Grass)	40.00	EACH	\$14.00	\$560.00		0.00	\$0.00	40.00	\$560.00	40.00	\$560.00	100.0%
20925	HemHap - Hemerocallis 'Happy Returns (Happy Returns Daylilly)	26.00	EACH	\$14.00	\$364.00		0.00	\$0.00	26.00	\$364.00	26.00	\$364.00	100.0%
20926	PerLit - Perovskia atr. 'Little Spire' (Little Spire Russian Sage)	10.00	EACH	\$14.00	\$140.00		0.00	\$0.00	10.00	\$140.00	10.00	\$140.00	100.0%
20927	SpoHet - Sporobolus Heterolepsis (Prairie Dropseed)	34.00	EACH	\$14.00	\$476.00		0.00	\$0.00	34.00	\$476.00	34.00	\$476.00	100.0%
90001	Silt Fene, maintain existing and remove	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
90002	Dry Laid Retaining Walls - complete	1.00	LUMP SUM	\$32,300.00	\$32,300.00		0.00	\$0.00	1.00	\$32,300.00	1.00	\$32,300.00	100.0%
90003	Planting Beds - complete	1.00	LUMP SUM	\$17,120.00	\$17,120.00		0.00	\$0.00	1.00	\$17,120.00	1.00	\$17,120.00	100.0%
90004	Low Mow Grass Seeding - complete	1.00	LUMP SUM	\$9,206.00	\$9,206.00		0.00	\$0.00	1.00	\$9,206.00	1.00	\$9,206.00	100.0%
90005	Wet Mix Grass Seeding - complete	1.00	LUMP SUM	\$1,470.00	\$1,470.00		0.00	\$0.00	1.00	\$1,470.00	1.00	\$1,470.00	100.0%
90006	Bio-filtration Basin Plantings - complete	1.00	LUMP SUM	\$8,344.00	\$8,344.00		0.00	\$0.00	1.00	\$8,344.00	1.00	\$8,344.00	100.0%
90007	Second Growing Season Maintenance	1.00	LUMP SUM	\$10,550.00	\$10,550.00		0.00	\$0.00	1.00	\$10,550.00	1.00	\$10,550.00	100.0%
CONTRACT TOTALS					\$99,937.50			\$0.00		\$99,620.50		\$99,620.50	99.7%
CHANGE ORDER #1, ACC'T NO. CB72-58310-810490-00-53W1152													
	- COR 001 - ADDITIONAL EROSION CONTROL MEASURES	1.00	LUMP SUM	\$2,800.00		\$2,800.00	0.00	\$0.00	1.00	\$2,800.00	1.00	\$2,800.00	100.0%
	- COR 002 - ADDITIONAL COSTS FOR CHANGING STONE TYPE FOR RETAINING WALL	1.00	LUMP SUM	\$3,845.00		\$3,845.00	0.00	\$0.00	1.00	\$3,845.00	1.00	\$3,845.00	100.0%
	CHANGE ORDER #1 TOTAL					\$6,645.00		\$0.00		\$6,645.00		\$6,645.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$106,582.50			\$0.00		\$106,265.50		\$106,265.50	99.7%