



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
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. Fahrney, 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: August 2, 2016

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Boulevard Landscaping - 2013 - Phase II

Contract Number: 7280

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.

Original Contract Sum	\$26,855.00
(Based on Actual Units)	\$26,705.00
Net Change by Change Orders	\$3,647.00 or 13.58%
Liquidated Damages	\$0.00
Final Contract Amount	\$30,352.00

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 2

Contract Number: 7280

Payment Number: FINAL #4

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

TOTAL FROM PAGE: <u>3</u>	<u>30,352.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>30,352.00</u>
LESS PREVIOUS PAYMENTS:	<u>29,589.45</u>
CURRENT PAYMENT DUE:	<u>762.55</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

7/25/16
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 2
ACCOUNT NO. : CS53-54303-810377-00-53W1667
CONTRACT NO. 7280
FINAL PAYMENT NO. 4

		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. : CS53-54303-810377-00-53W1667													
90001	Fort McNair Red Horsechesnut	9	EA	\$292.00	\$2,628.00		0.00	\$0.00	9.00	\$2,628.00	9.00	\$2,628.00	100.0%
90002	Catalpa	4	EA	\$249.00	\$996.00		0.00	\$0.00	4.00	\$996.00	4.00	\$996.00	100.0%
90003	Chicagoland Hackberry	7	EA	\$239.00	\$1,673.00		0.00	\$0.00	7.00	\$1,673.00	7.00	\$1,673.00	100.0%
90004	Common Hackberry	3	EA	\$229.00	\$687.00		0.00	\$0.00	3.00	\$687.00	3.00	\$687.00	100.0%
90005	Thornless Cockspur Hawthorn	8	EA	\$182.00	\$1,456.00		0.00	\$0.00	8.00	\$1,456.00	8.00	\$1,456.00	100.0%
90006	Skycole Skyline Honeylocust	1	EA	\$195.00	\$195.00		0.00	\$0.00	1.00	\$195.00	1.00	\$195.00	100.0%
90007	Expresso Kentucky Coffeetree	11	EA	\$269.00	\$2,959.00		0.00	\$0.00	11.00	\$2,959.00	11.00	\$2,959.00	100.0%
90008	Kentucky Coffeetree	2	EA	\$229.00	\$458.00		0.00	\$0.00	2.00	\$458.00	2.00	\$458.00	100.0%
90009	Prairie Titan Kentucky Coffeetree	2	EA	\$319.00	\$638.00		0.00	\$0.00	2.00	\$638.00	2.00	\$638.00	100.0%
90010	Tuliptree	2	EA	\$249.00	\$498.00		0.00	\$0.00	2.00	\$498.00	2.00	\$498.00	100.0%
90011	Canterbury Crabapple	5	EA	\$229.00	\$1,145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90012	Red Jewel Crabapple	7	EA	\$172.00	\$1,204.00		0.00	\$0.00	7.00	\$1,204.00	7.00	\$1,204.00	100.0%
90013	Royal Raindrops Crabapple	3	EA	\$179.00	\$537.00		0.00	\$0.00	3.00	\$537.00	3.00	\$537.00	100.0%
90014	Dawn Redwood	2	EA	\$249.00	\$498.00		0.00	\$0.00	2.00	\$498.00	2.00	\$498.00	100.0%
90015	Donald Wyman Crabapple	7	EA	\$179.00	\$1,253.00		0.00	\$0.00	12.00	\$2,148.00	12.00	\$2,148.00	171.4%
90016	London Planetree "Ovation"	4	EA	\$289.00	\$1,156.00		0.00	\$0.00	4.00	\$1,156.00	4.00	\$1,156.00	100.0%
90017	Sargent Cherry Pink Flair	3	EA	\$239.00	\$717.00		0.00	\$0.00	3.00	\$717.00	3.00	\$717.00	100.0%
90018	Autumn Blaze Pear	2	EA	\$194.00	\$388.00		0.00	\$0.00	2.00	\$388.00	2.00	\$388.00	100.0%
90019	Jack Pear	4	EA	\$229.00	\$916.00		0.00	\$0.00	14.00	\$3,206.00	14.00	\$3,206.00	350.0%
90020	Jill Pear	2	EA	\$279.00	\$558.00		0.00	\$0.00	2.00	\$558.00	2.00	\$558.00	100.0%

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

DAN LARSEN LANDSCAPING, INC.
BOULEVARD/ROW LANDSCAPING 2013 - PHASE 2
ACCOUNT NO. : CS53-54303-810377-00-53W1667
CONTRACT NO. 7280
FINAL PAYMENT NO. 4

		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
90021	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%
90022	Summer Charm Pekin Lilac	2	EA	\$219.00	\$438.00		0.00	\$0.00	2.00	\$438.00	2.00	\$438.00	100.0%
90023	Japanese Ivory Silk Tree Lilac	5	EA	\$229.00	\$1,145.00		0.00	\$0.00	5.00	\$1,145.00	5.00	\$1,145.00	100.0%
90024	American Sentry Linden	1	EA	\$209.00	\$209.00		0.00	\$0.00	1.00	\$209.00	1.00	\$209.00	100.0%
90025	Glenleven Linden	2	EA	\$209.00	\$418.00		0.00	\$0.00	2.00	\$418.00	2.00	\$418.00	100.0%
90026	Valley Forge American Elm	1	EA	\$199.00	\$199.00		0.00	\$0.00	1.00	\$199.00	1.00	\$199.00	100.0%
90027	New Horizon Elm	3	EA	\$232.00	\$696.00		0.00	\$0.00	3.00	\$696.00	3.00	\$696.00	100.0%
90028	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%
					\$26,855.00			\$0.00		\$26,705.00		\$26,705.00	99.4%
CONTRACT TOTALS													
CHANGE ORDER #1, ACCT NO. CS53-54303-810377-00-53W1667													
	- Catalpa and Tulip	2	EA	\$249.00		\$498.00	0.00	\$0.00	2.00	\$498.00	2.00	\$498.00	100.0%
	- Red Jewel Crabapple	1	EA	\$172.00		\$172.00	0.00	\$0.00	1.00	\$172.00	1.00	\$172.00	100.0%
	- Donald Wyman Crabapple	1	EA	\$179.00		\$179.00	0.00	\$0.00	1.00	\$179.00	1.00	\$179.00	100.0%
	- London Planetree	3	EA	\$289.00		\$867.00	0.00	\$0.00	3.00	\$867.00	3.00	\$867.00	100.0%
	- Autumn Blaze Pear	2	EA	\$194.00		\$388.00	0.00	\$0.00	2.00	\$388.00	2.00	\$388.00	100.0%
	- Japanese Ivory Silk Lilac	4	EA	\$229.00		\$916.00	0.00	\$0.00	4.00	\$916.00	4.00	\$916.00	100.0%
	- American Sentry Linden	3	EA	\$209.00		\$627.00	0.00	\$0.00	3.00	\$627.00	3.00	\$627.00	100.0%
						\$3,647.00		\$0.00		\$3,647.00		\$3,647.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$30,502.00			\$0.00		\$30,352.00		\$30,352.00	99.5%