



Department of Public Works
Engineering Division
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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

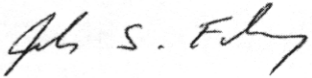
Date: December 7, 2016
 To: Mr. Dave Schmiedicke, Finance Director
 Public Works Contract: Willow Creek Stormwater Treatment - Tree Removal
 Contract Number: 7710
 Contractor: GREENER VALLEY LANDSCAPING
 Substantial Date: 8/1/2016

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>	\$67,600.00
<i>(Based on Actual Units)</i>	\$65,483.20
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$65,483.20

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.

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: LAUREN STRIEGL

Page 1 of 2

Project: WILLOW CREEK STORMWATER TREATMENT (TREE REMOVAL)

Contract Number: 7710

Payment Number: FINAL #3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>65,483.20</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>65,483.20</u>
LESS PREVIOUS PAYMENTS:	<u>63,793.20</u>
CURRENT PAYMENT DUE:	<u>1,690.00</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.

James A. Wall
CONTRACTOR: GREENER VALLEY LANDSCAPING, INC.

12/1/14
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.

JL
INSPECTOR

12/5/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: last pay request
TO: 7/10/2014

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

Greener Valley Landscaping Inc.
No Subs

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NO. 10416-84-174-84500

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

GREENER VALLEY LANDSCAPING, INC.
 WILLOW CREEK STORMWATER TREATMENT (TREE REMOVAL)
 CONTRACT NO. 7710
 FINAL PAYMENT NO. 3

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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. 10416-84-174-84500													
10701	TRAFFIC CONTROL	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%
10911	MOBILIZATION	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%
20217	CLEAR STONE	50.00	TON	\$60.00	\$3,000.00		0.00	\$0.00	17.82	\$1,069.20	17.82	\$1,069.20	35.6%
20221	TOPSOIL	1,010.00	SY	\$6.00	\$6,060.00		0.00	\$0.00	1,110.00	\$6,660.00	1,110.00	\$6,660.00	109.9%
20404	CLEARING	1.00	LUMP SUM	\$18,000.00	\$18,000.00		0.00	\$0.00	1.00	\$18,000.00	1.00	\$18,000.00	100.0%
20409	GRUBBING	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.0%
20701	TERRACE SEEDING	1,010.00	SY	\$2.00	\$2,020.00		0.00	\$0.00	1,110.00	\$2,220.00	1,110.00	\$2,220.00	109.9%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	400.00	LF	\$3.00	\$1,200.00		0.00	\$0.00	399.00	\$1,197.00	399.00	\$1,197.00	99.8%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	400.00	LF	\$3.00	\$1,200.00		0.00	\$0.00	399.00	\$1,197.00	399.00	\$1,197.00	99.8%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,010.00	SY	\$2.00	\$2,020.00		0.00	\$0.00	1,110.00	\$2,220.00	1,110.00	\$2,220.00	109.9%
21093	TURBIDITY BARRIER - COMPLETE	450.00	LF	\$20.00	\$9,000.00		0.00	\$0.00	396.00	\$7,920.00	396.00	\$7,920.00	88.0%
CONTRACT TOTALS					\$67,600.00			\$0.00		\$65,483.20		\$65,483.20	96.9%