



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

Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
**Land Information &
Official Map Manager**
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: January 18, 2022

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Greentree Hills Landfill West Header Replacement

Contract Number: 9035

Contractor: Landfill Drilling & Piping, Inc.

Substantial Date: 11/19/2021

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>	\$172,650.00
<i>(Based on Actual Units)</i>	\$172,650.00
<i>Net Change by Change Orders</i>	\$4,140.00 or 2.40%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$176,790.00

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.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

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

Encl.

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JACK BRODY

Page 1 of 2

Project: GREENTREE HILLS LANDFILL WEST HEADER REPLACEMENT

Contract Number: 9035

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>2</u>	<u>176,790.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>176,790.00</u>
LESS PREVIOUS PAYMENTS:	<u>172,370.25</u>
CURRENT PAYMENT DUE:	<u>4,419.75</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.

Robert J. Kantner
CONTRACTOR: LANDFILL DRILLING & PIPING, INC.

1/6/22
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

1/5/22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

None

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

ACCOUNT NO. 13491-42-200

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

LANDFILL DRILLING & PIPING, INC.
 GREENTREE HILLS LANDFILL WEST HEADER REPLACEMENT
 CONTRACT NO. 9035
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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. 13491-42-200													
10911	MOBILIZATION	1.00	LUMP SUM	\$28,500.00	\$28,500.00		0.00	\$0.00	1.00	\$28,500.00	1.00	\$28,500.00	100.00%
21011	CONSTRUCTION ENTRANCE	1.00	LUMP SUM	\$8,500.00	\$8,500.00		0.00	\$0.00	1.00	\$8,500.00	1.00	\$8,500.00	100.00%
21021	SILT FENCE - COMPLETE	700.00	L.F.	\$8.00	\$5,600.00		0.00	\$0.00	700.00	\$5,600.00	700.00	\$5,600.00	100.00%
90001	8" SDR-17 HDPE PIPE INSTALLATION	520.00	L.F.	\$55.00	\$28,600.00		0.00	\$0.00	520.00	\$28,600.00	520.00	\$28,600.00	100.00%
90002	6" SDR-17 HDPE PIPE INSTALLATION	140.00	L.F.	\$90.00	\$12,600.00		0.00	\$0.00	140.00	\$12,600.00	140.00	\$12,600.00	100.00%
90003	LANDFILL GAS WELLS	7.00	EACH	\$4,200.00	\$29,400.00		0.00	\$0.00	7.00	\$29,400.00	7.00	\$29,400.00	100.00%
90004	RESTORATION OF FINAL COVER	495.00	L.F.	\$90.00	\$44,550.00		0.00	\$0.00	495.00	\$44,550.00	495.00	\$44,550.00	100.00%
90005	CLEANOUT	2.00	EACH	\$2,100.00	\$4,200.00		0.00	\$0.00	2.00	\$4,200.00	2.00	\$4,200.00	100.00%
90006	LANDFILL GAS ISOLATION VALVE	1.00	EACH	\$3,200.00	\$3,200.00		0.00	\$0.00	1.00	\$3,200.00	1.00	\$3,200.00	100.00%
90007	TIE-IN TO EXISTING SYSTEM	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.00%
CONTRACT TOTALS					\$172,650.00			\$0.00		\$172,650.00		\$172,650.00	100.00%
CHANGE ORDER #1, ACCT NO. 13491-42-200													
	- 6" SDR-17 HDPE PIPE INSTALLATION	27.00	L.F.	\$90.00		\$2,430.00	0.00	\$0.00	27.00	\$2,430.00	27.00	\$2,430.00	100.00%
	- RESTORATION OF FINAL COVER	19.00	L.F.	\$90.00		\$1,710.00	0.00	\$0.00	19.00	\$1,710.00	19.00	\$1,710.00	100.00%
CHANGE ORDER #1 TOTAL						\$4,140.00		\$0.00		\$4,140.00		\$4,140.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$176,790.00		\$0.00		\$176,790.00		\$176,790.00		100.00%