



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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Deputy City Engineer

Gregory T. Fries, P.E.

Deputy Division Manager

Kathleen M. Cryan

Principal Engineer 2

Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
Janet Schmidt, P.E.
James M. Wolfe, P.E.

Facilities & Sustainability
Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: November 5, 2019

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Darbo Dr Canoe Launch 2019

Contract Number: 8276

Contractor: GREENER VALLEY LANDSCAPING

Substantial Date: 9/13/2019

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

Original Contract Sum	\$36,815.00
(Based on Actual Units)	\$36,815.00
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$36,815.00

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: JOJO O'BRIEN

Page 1 of 2

Project: DARBO NEIGHBORHOOD KAYAK/CANOE ACCESS STARKWEATHER CREEK 2019

Contract Number: 8276

Payment Number: FINAL #2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	36,815.00
LESS RETAINAGE:	0.00
SUBTOTAL:	36,815.00
LESS PREVIOUS PAYMENTS:	35,894.62
CURRENT PAYMENT DUE:	920.38

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.

[Signature]
CONTRACTOR: **GREENER VALLEY LANDSCAPING, INC.**

4/1/19
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

10/4/19
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.

ACCOUNT NO. 62333101-54810-71017

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

GREENER VALLEY LANDSCAPING, INC.
 DARBO NEIGHBORHOOD KAYAK/CANOE ACCESS STARKWEATHER CREEK 2019
 CONTRACT NO. 8276
 FINAL PAYMENT NO. 2

		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. 62333101-54810-71017														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%	
10911	MOBILIZATION	2.00	EACH	\$700.00	\$1,400.00		0.00	\$0.00	2.00	\$1,400.00	2.00	\$1,400.00	100.00%	
20221	TOPSOIL	160.00	S.Y.	\$5.00	\$800.00		0.00	\$0.00	160.00	\$800.00	160.00	\$800.00	100.00%	
20701	TERRACE SEEDING	160.00	S.Y.	\$3.00	\$480.00		0.00	\$0.00	160.00	\$480.00	160.00	\$480.00	100.00%	
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$25.00	\$50.00		(2.00)	(\$50.00)	2.00	\$50.00	0.00	\$0.00	0.00%	
21062	EROSION MATTING, CLASS I, URBAN TYPE B	160.00	S.Y.	\$3.50	\$560.00		0.00	\$0.00	160.00	\$560.00	160.00	\$560.00	100.00%	
21013	STREET SWEEPING	2.00	LUMP SUM	\$25.00	\$50.00		0.00	\$0.00	2.00	\$50.00	2.00	\$50.00	100.00%	
21017	SILT SOCK (8 INCH) - COMPLETE UNDISTRIBUTED	140.00	L.F.	\$5.00	\$700.00		0.00	\$0.00	140.00	\$700.00	140.00	\$700.00	100.00%	
21041	INLET PROTECTION TYPE D - COMPLETE	7.00	EACH	\$75.00	\$525.00		0.00	\$0.00	7.00	\$525.00	7.00	\$525.00	100.00%	
21093	TURBIDITY BARRIER	35.00	L.F.	\$50.00	\$1,750.00		1.00	\$50.00	35.00	\$1,750.00	36.00	\$1,800.00	102.86%	
90031	CONSTRUCTION FENCING	300.00	L.F.	\$7.00	\$2,100.00		0.00	\$0.00	300.00	\$2,100.00	300.00	\$2,100.00	100.00%	
90032	KAYAK LAUNCH DOUBLE RAILING SLIDE	1.00	LUMP SUM	\$9,000.00	\$9,000.00		0.00	\$0.00	1.00	\$9,000.00	1.00	\$9,000.00	100.00%	
90033	KAYAK LAUNCH STEPS	1.00	LUMP SUM	\$19,000.00	\$19,000.00		0.00	\$0.00	1.00	\$19,000.00	1.00	\$19,000.00	100.00%	
CONTRACT TOTALS					\$36,815.00			\$0.00		\$36,815.00		\$36,815.00	100.00%	