

**APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: BILL MCGLYNN

Page 1 of 2

**ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND**

Project: INCIDENTAL WORK (DISTRICT 18) - 2023

Contract Number: 8713

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	78,294.05
LESS RETAINAGE:	2,060.20
SUBTOTAL:	76,233.85
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	76,233.85

**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.

  
 \_\_\_\_\_  
 CONTRACTOR **UNIVERSAL CONCRETE GRINDING, LLC**

11/15/23  
 \_\_\_\_\_  
 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.

  
 \_\_\_\_\_  
 INSPECTOR

11/17/23  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 10/16/23  
 TO: 11/17/23

**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. 14337-403-200

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

UNIVERSAL CONCRETE GRINDING, LLC  
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK (DISTRICT 18) - 2023  
 CONTRACT NO. 8713  
 PAYMENT NO. 1

		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
<b>ACCOUNT NO. 14337-403-200</b>													
10911	MOBILIZATION	10.00	EACH	\$0.01	\$0.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30506	RESET BRICK PAVERS - SIDEWALK REI	20.00	S.F.	\$0.01	\$0.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30601	HORIZONTAL SAWCUT CONCRETE SIDE	5,950.00	INCH-FEET	\$13.85	\$82,407.50		5,653.00	\$78,294.05	0.00	\$0.00	5,653.00	\$78,294.05	95.01%
<b>CONTRACT TOTALS</b>					<b>\$82,407.80</b>			<b>\$78,294.05</b>		<b>\$0.00</b>		<b>\$78,294.05</b>	<b>95.01%</b>