

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BILL MCGLYNN

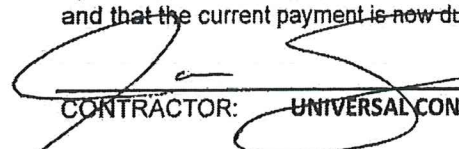
Page 1 of 2

Project: ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND
INCIDENTAL WORK (DISTRICT 4&8) - 2020
Contract Number: 8901 Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>28,150.17</u>
LESS RETAINAGE:	<u>1,097.27</u>
SUBTOTAL:	<u>27,052.90</u>
LESS PREVIOUS PAYMENTS:	<u>24,581.13</u>
CURRENT PAYMENT DUE:	<u>2,471.77</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

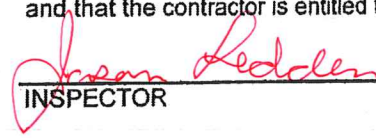
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: UNIVERSAL CONCRETE GRINDING, LLC

11/24/2020
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

12-17-2020
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-2-2020
TO: 11-24-2020

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

Universal Concrete Grinding

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

ACCOUNT NO. 12687-403-200

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

UNIVERSAL CONCRETE GRINDING, LLC
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK (DISTRICT 4&8) - 2020
 CONTRACT NO. 8901
 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. 12687-403-200													
10911	MOBILIZATION	20.00	EACH	\$0.01	\$0.20		3.00	\$0.03	3.00	\$0.03	6.00	\$0.06	30.00%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	50.00	S.F.	\$0.01	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	4,200.00	INCH-FEET	\$10.45	\$43,890.00		236.53	\$2,471.74	2,457.26	\$25,678.37	2,693.79	\$28,150.11	64.14%
CONTRACT TOTALS					\$43,890.70			\$2,471.77		\$25,678.40		\$28,150.17	64.14%