

TO CONTRACTOR:

Wendel
204 E. Grand Avenue
Suite 200
Eau Claire Wisconsin 54701

PROJECT:

(V) of Harrison Fire Station 70
W5662 Manitowoc Road
Harrison, Wisconsin 54952

APPLICATION NO: 1

INVOICE NO: 001
PERIOD: 05/01/26 - 05/31/26
PROJECT NO: 634501
CONTRACT DATE:

DISTRIBUTION TO:

FROM SUBCONTRACTOR:

Pace Corporation
N694 County Hwy CB
Appleton, Wisconsin 54914

SUBCONTRACT DATE: / /

SUBCONTRACT FOR: FP06- Pace Corporation

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Subcontract. Continuation Sheet is attached.

1. Original Contract Sum \$ 110,554.00
2. Net change by change orders \$ 0.00
3. Contract sum to date (line 1 ± 2) \$ 110,554.00
4. Total completed and stored to date (Column G on detail sheet) \$ 108,626.30
5. Retainage:
 - a. 5.00% of completed work: \$ 5,431.32
 - b. 0.00% of stored material: \$ 0.00
6. Total retainage (Line 5a + 5b or total in column I of detail sheet) \$ 5,431.32
7. Total earned less retainage (Line 4 less Line 5 Total) \$ 103,194.98
8. Less previous certificates for payment (Line 6 from prior certificate) \$ 0.00
9. Current payment due: \$ 103,194.98
- Balance to finish, including retainage (Line 3 less Line 6) \$ 7,359.02

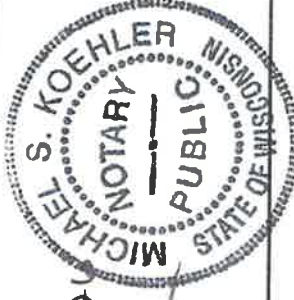
The undersigned certifies that to the best of the Subcontractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Subcontract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner, and that current payments shown herein is now due.

SUBCONTRACTOR: Pace Corporation

By: *[Signature]*
State of Wisconsin

County of: *Ottawa*
Subscribed and sworn to before me this *1st* day of *May*, 20*21*

Date: *5/19/26*



Notary Public: *[Signature]*

My commission expires: *Nov. 3, 2029*

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

DocuSigned by: *Michael Galley* \$ 103,194.98

Date: *5/27/2026*

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 05/27/2026
PERIOD: 05/01/26 - 05/31/26
ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

A	B	C	D	E	F	G	H	I		
ITEM NO.	COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	None	Design	\$ 12,000.00	\$ 0.00	\$ 12,000.00	\$ 0.00	100.00%	\$ 0.00	\$ 600.00	
2	None	Installation Labor	\$ 33,354.00	\$ 0.00	\$ 31,686.30	\$ 0.00	95.00%	\$ 1,667.70	\$ 1,584.32	
3	None	Materials	\$ 60,000.00	\$ 0.00	\$ 60,000.00	\$ 0.00	100.00%	\$ 0.00	\$ 3,000.00	
4	None	Trucking/Equipment	\$ 5,200.00	\$ 0.00	\$ 4,940.00	\$ 0.00	95.00%	\$ 260.00	\$ 247.00	
		TOTALS:	\$ 110,554.00	\$ 0.00	\$ 108,626.30	\$ 0.00	98.26%	\$ 1,927.70	\$ 5,431.32	

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	TOTALS:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	NaN%	\$ 0.00	\$ 0.00

Grand Totals

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	\$ 110,554.00	\$ 0.00	\$ 108,626.30	\$ 0.00	\$ 108,626.30	98.26%	\$ 1,927.70	\$ 5,431.32

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT