APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Village of Harrison
W5298 State Rd. 114
Menasha WI 54952

FROM CONTRACTOR:
Johnson and Jonet Mechanical
1800 Sal St.
Green Bay WI 54302

PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

VIA ARCHITECT:
Wendel Architects
204 E. Grand Ave
Eau Claire WI 54701

APPLICATION #: 9
PERIOD TO: 05/31/26
PROJECT NOS: 634501
CONTRACT DATE: 08/05/25

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [ ] Architect
- [ ] Contractor
- [ ]

CONTRACT FOR: Village Of Harrison Fire Rescue Station 70 HVAC

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM------------------------ $ 1,062,700.00

2. Net change by Change Orders------------------$ $ 14,683.29

3. CONTRACT SUM TO DATE (Line 1 +/- 2) $ 1,077,383.29

4. TOTAL COMPLETED & STORED TO DATE-$ 875,122.04
(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5.0% of Completed Work $ 43,756.10
(Columns D+E on Continuation Sheet)

b. 5.0% of Stored Material $
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or
Total in Column 1 of Continuation Sheet-------- $ 43,756.10

6. TOTAL EARNED LESS RETAINAGE----------- $ 831,365.94
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)------------------- $ 776,999.97

8. CURRENT PAYMENT DUE----------------------- $ 54,365.97

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ 246,017.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$13,716.24	
Total approved this Month	$967.05	
TOTALS	$14,683.29	
NET CHANGES by Change Order	$14,683.29	

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

CONTRACTOR:

By: ________________ Date: 5/19/26

State of: Wisconsin
County of: Brown
Subscribed and sworn to before
me this 19th day of May-26
Notary Public: Jeremiah R. Johnson
My Commission expires: 06/29/26

JEREMIAH R. JOHNSON
NOTARY
PUBLIC
STATE OF WISCONSIN

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----------------------------------- $ 54,365.97

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
DocuSigned by:

By: Michael Galley Date: 5/27/2026
57309FB6F9ED431

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
PROJECT:
Fire Rescue Station 70
W5662 Manitowac Rd.
Harrison, WI

APPLICATION NUMBER: 9
APPLICATION DATE: 05/18/26
PERIOD TO: 31-May-26
ARCHITECT'S PROJECT NO: 634501

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D + E)	Work Completed: This Period	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
1	**Submittals**	3,000.00	3,000.00			3,000.00	100%		150.00
2	**Mobilize**	1,495.00	1,495.00			1,495.00	100%		74.75
3	**Pipe Fitter Labor**	125,000.00	104,000.00	16,000.00		120,000.00	96%	5,000.00	6,000.00
4	**Pipe Fitter Material**	121,000.00	118,000.00	1,500.00		119,500.00	99%	1,500.00	5,975.00
5	**HVAC Equipment**	185,000.00	185,000.00			185,000.00	100%		9,250.00
6	**Rentals**	7,000.00	7,000.00			7,000.00	100%		350.00
7	**Bonds**	9,850.00	9,850.00			9,850.00	100%		492.50
8	**Permits**	11,450.00	11,450.00			11,450.00	100%		572.50
9	**Controls Subcontractor**	117,830.00	107,896.32	6,028.98		113,925.30	97%	3,904.70	5,696.27
10	**Balancing Subcontractor**	13,675.00						13,675.00	
11	**Sheetmetal Sub Labor**	89,907.00	81,325.00	2,202.00		83,527.00	93%	6,380.00	4,176.35
12	**Sheetmetal Sub Material**	120,933.00	89,378.00	6,000.00		95,378.00	79%	25,555.00	4,768.90
13	**Insulation Subcontractor**	53,560.00	36,820.00	7,800.00		44,620.00	83%	8,940.00	2,231.00
14	**Demobilize**	1,500.00						1,500.00	
15	**Closeouts**	1,500.00						1,500.00	
16	**Temporary Heat Allowance**	200,000.00	60,088.38	16,729.31		76,817.69	38%	123,182.31	3,840.88
17	**CO1**	13,716.24	2,592.00			2,592.00	19%	11,124.24	129.60
18	**CO2**	967.05		967.05		967.05	100%		48.35
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,077,383.29	817,894.70	57,227.34		875,122.04	81%	202,261.25	43,756.10

Qty	Description	Price Each	Extended Price
1	LAKES GAS 5249982	$971.04	$971.04
-1	LAKES GAS 5282063	$489.65	($489.65)
1	LAKES GAS 5282832	$150.00	$150.00
1	SUNBELT 180478881-0005	$36.00	$36.00
1	SUNBELT 182713882-0001	$14,306.49	$14,306.49
			$0.00
			$0.00
			$0.00
			$0.00
		$0.00	$0.00
	Subtotal Materials Cost :		$14,973.88
0.0%	Tax on Materials		$0.00
	Total Materials Cost :		$14,973.88
	Hrs. - Pipe Fitter/Plumber Labor	$96.75	$0.00
0	Hrs. - Pipe Fitter/Plumber Labor	$96.75	$0.00
17.5	Hrs. - Foreman Pipe Fitter/Plumber Labor	$100.31	$1,755.43
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
	Subtotal Labor Cost :		$1,755.43
0.0%	Labor - Small Tool Charge		$0.00
0.0%	Labor - Taxes and Insurance		$0.00
	Total Labor Cost :		$1,755.43
0	HVAC Test and Balance Sub-Contractor	$0.00	$0.00
0	Insulation Sub-Contractor	$0.00	$0.00
0	Sheetmetal Sub-Contractor	$0.00	$0.00
0	HVAC Controls Sub-Contractor	$0.00	$0.00
0	Misc	$0.00	$0.00
	Sub Contractor Cost:		$0.00
0.0%	Subcontractor mark up		$0.00
	Total Labor and MaterialsCost :		$16,729.31
0.0%	Labor and Material Mark up :		$0.00
	TOTAL QUOTE:		**$16,729.31**

LAKES GAS

INVOICE

Customer #:	**31110325**
Payment Terms:	**30D**
Invoice #:	**5249982**
Invoice Date	**2026-04-27**
Total Due	**$971.04**

920-989-1673
www.lakesgas.com

Johnson & Jonet Mechanical

1800 Sal Street
Green Bay, WI 54302

Make Check Payable to: Lakes Gas

Amount Enclosed: $ ____________

Remit To:

Lakes Gas
26777 Fallbrook Ave
Wyoming, MN 55092

003111032500052499820000097104000000971040

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical	W5662 Manitowoc Road - Menasha, WI 54952	31110325	5249982	2026-04-27

Quantity	Item Number	Description	Unit Price	TOTAL
400.80	Propane	Propane Delivered By: Eric M on 04/27/2026 Starting Meter Reading: 0, Ending Meter Reading: 400.80	$1.7990	$721.04
1.00	Same Day Delivery F	Special Delivery Same Day	$250.0000	$250.00
		WI EXEMPT GOVERNMENT:		$0.00

Tank/Equipment: Fuel Tank - TOWN OF HARRISON PO 25-4793-90376

For Fuel or Service At:

W5662 Manitowoc Road - Menasha, WI 54952

Customer #:	**31110325**
Sub Total	**$971.04**
Charges	**$0.00**
Tax Total	**$0.00**

TOTAL DUE	**$971.04**

Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947

920-989-1673

www.lakesgas.com

LAKES GAS

INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5282063
Invoice Date	2026-05-07
Total Due	-$489.65

920-989-1673
www.lakesgas.com

Johnson & Jonet Mechanical

1800 Sal Street
Green Bay, WI 54302

Make Check Payable to: Lakes Gas

Amount Enclosed: $ ____________

Remit To:
Lakes Gas
26777 Fallbrook Ave
Wyoming, MN 55092

003111032500052820630000*****00000*****3

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical	W5662 Manitowoc Road - Menasha, WI 54952	31110325	5282063	2026-05-07

Quantity	Item Number	Description	Unit Price	TOTAL
-350.00	Propane	Propane Delivered By: Daniel B on 05/07/2026 Starting Meter Reading: 0, Ending Meter Reading: -350.00	$1.3990	-$489.65
		WI EXEMPT GOVERNMENT:		$0.00

Tank/Equipment: Fuel Tank - TOWN OF HARRISON PO 25-4793-90376

For Fuel or Service At:
W5662 Manitowoc Road - Menasha, WI 54952

Customer #:	31110325
Sub Total	-$489.65
Charges	$0.00
Tax Total	$0.00

TOTAL DUE	-$489.65

INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5282832
Invoice Date	2026-05-07
Total Due	$150.00

920-989-1673
www.lakesgas.com

Johnson & Jonet Mechanical

1800 Sal Street
Green Bay, WI 54302

Make Check Payable to: Lakes Gas

Amount Enclosed: $ ____________

Remit To:
Lakes Gas
26777 Fallbrook Ave
Wyoming, MN 55092

003111032500052828320000015000000000150003

Customer Name	Delivery/Service Address	Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical	W5662 Manitowoc Road - Menasha, WI 54952	31110325	5282832	2026-05-07

Quantity	Item Number	Description	Unit Price	TOTAL
1.00	LAB-MISC	Labor Misc	$150.0000	$150.00
1.67	LAB-MISC	Labor Misc	$0.0000	$0.00
		WI EXEMPT GOVERNMENT:		$0.00

Tank/Equipment: Fuel Tank - TOWN OF HARRISON PO 25-4793-90376

For Fuel or Service At:
W5662 Manitowoc Road - Menasha, WI 54952

Customer #:	31110325
Sub Total	$150.00
Charges	$0.00
Tax Total	$0.00

TOTAL DUE	$150.00

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	180478881-0005
ACCOUNT NO.	594367
INVOICE DATE	5/05/26
PAGE	1 of 1

INVOICE TO

1oz - 4329 - 4419
JOHNSON & JONET MECHANICAL CON
1800 SAL ST
GREEN BAY, WI 54302 2114

JOB ADDRESS
VILLAGE OF HARRISON FD
W5662 MANITOWOC RD
MENASHA, WI 54952 9731

920-378-1232

RECEIVED BY	CONTRACT NO.
LEMAHIEU, JEFF	180478881

PURCHASE ORDER NO.
25-4793-90966

JOB NO.
1 - VILLAGE OF HARRI

BRANCH
MILWAUKEE WI CC CONSTRUCTION
500 E HORSESHOE RD
WATERTOWN, WI 53094 9113
920-261-3981

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
2.00	GAS HOSE 1" X 50'	4.00	4.00	14.00	40.00	36.00
	Billed from 4/22/26 thru 4/30/26					
	Rental Sub-total:					36.00

FINAL BILL: 4/22/26 02:00 PM THRU 4/30/26 01:15 PM.

Equipment. Service. Guaranteed.

SUBTOTAL	36.00
SALES TAX	1.98
INVOICE TOTAL	37.98

RENTAL RETURN

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

DIANE DUNBAR diane.dunbar@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	182713882-0001
ACCOUNT NO.	594367
INVOICE DATE	5/01/26
PAGE	1 of 1

RECEIVED BY	CONTRACT NO.
LeMahieu, Jeff	182713882

PURCHASE ORDER NO.
25-4793-91236

JOB NO.
1 - VILLAGE OF HARRI

BRANCH
MILWAUKEE WI CC CONSTRUCTION
500 E HORSESHOE RD
WATERTOWN, WI 53094 9113
920-261-3981

INVOICE TO

1oz - 3895 - 3962
JOHNSON & JONET MECHANICAL CON
1800 SAL ST
GREEN BAY, WI 54302 2114

JOB ADDRESS
VILLAGE OF HARRISON FD
W5662 MANITOWOC RD
MENASHA, WI 54952 9731

920-378-1232

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	36" HIGH VOLUME FAN 115V	300.00				300.00
	TA011602 Make: SCHAEFER Model: FAN 36 Ser #: 11602					
1.00	36" HIGH VOLUME FAN 115V	300.00				300.00
	TA008413 Make: SCHAEFER Model: FAN 36 Ser #: 4430					
1.00	36" HIGH VOLUME FAN 115V	300.00				300.00
	TA002053 Make: SCHAEFER Model: FAN 36 Ser #: 4233					
1.00	3.5T AC/DEHU W/HEATER 230V	3525.00				3525.00
	10622316 Make: TEMP AIR Model: MOB-42HPEH Ser #: TA2398					
1.00	3.5T AC/DEHU W/HEATER 230V	3525.00				3525.00
	10622210 Make: TEMP AIR Model: MOB-42HPEH Ser #: TA2388					
1.00	3.5T AC/DEHU W/HEATER 230V	3525.00				3525.00
	10622227 Make: TEMP AIR Model: MOB-42HPEH Ser #: TA2506					
6.00	14" LINDAB COUPLER	9.00				54.00
1.00	LARGE SHIPPING TOTE Metal Crate					N/C
3.00	6/4 FEMALE PIG TAIL					N/C
15.00	DUCT POLY VINYL WHT 14 X 25'	135.00				2025.00
			Rental Sub-total:			13554.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
3	05028.021 FIBER FILTER SHEET FOR MOB-42 3.5 TON	EA	14.439	43.32

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA		N/C
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	201.170	201.17
	DELIVERY CHARGE			254.00
	PICKUP CHARGE			254.00

BILLED FOR 140 DAYS 4/20/26 THRU 9/29/26.

Equipment. Service. Guaranteed.

SUBTOTAL	14,306.49
SALES TAX	786.87
INVOICE TOTAL	15,093.36

DEMAND BILL

REMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

DIANE DUNBAR diane.dunbar@sunbeltrentals.com