

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 #: 7
 PERIOD TO: 03/31/26
 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-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,062,700.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		722,848.23
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	36,142.41
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	36,142.41
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	686,705.82
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	570,294.59
8. CURRENT PAYMENT DUE-----	\$	116,411.23
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	375,994.18

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.

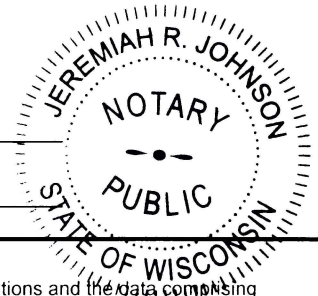
CONTRACTOR:

By: [Signature] Date: 3/31/26

State of: Wisconsin
 County of: Brown

Subscribed and sworn to before
 me this 31st day of Mar-26

Notary Public: [Signature]
 My Commission expires: 06/29/26



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 ----- \$ 116,411.23

(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.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

ARCHITECT Signed by:

By: Robert Bartek Date: 4/10/2026

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

APPLICATION NUMBER: 7

PROJECT:

APPLICATION DATE: 03/31/26

Fire Rescue Station 70

PERIOD TO: 31-Mar-26

W5662 Manitowac Rd.

ARCHITECT'S PROJECT NO: 634501

Harrison, WI

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
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	44,000.00	40,000.00		84,000.00	67%	41,000.00	4,200.00
4	Pipe Fitter Material	121,000.00	107,500.00	5,000.00		112,500.00	93%	8,500.00	5,625.00
5	HVAC Equipment	185,000.00	185,000.00			185,000.00	100%		9,250.00
6	Rentals	7,000.00	3,000.00	2,000.00		5,000.00	71%	2,000.00	250.00
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	97,697.32			97,697.32	83%	20,132.68	4,884.87
10	Balancing Subcontractor	13,675.00						13,675.00	
11	Sheetmetal Sub Labor	89,907.00	51,695.00	23,130.00		74,825.00	83%	15,082.00	3,741.25
12	Sheetmetal Sub Material	120,933.00	47,600.00	30,000.00		77,600.00	64%	43,333.00	3,880.00
13	Insulation Subcontractor	53,560.00		13,780.00		13,780.00	26%	39,780.00	689.00
14	Demobilize	1,500.00						1,500.00	
15	Closeouts	1,500.00						1,500.00	
16	Temporary Heat Allowance	200,000.00	38,022.77	8,628.14		46,650.91	23%	153,349.09	2,332.55
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
SUBTOTALS PAGE 2		1,062,700.00	600,310.09	122,538.14		722,848.23	68%	339,851.77	36,142.41

Contactless

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: HARRISON

4915 02/24/26 11:43 AM



4915 61 13047 02/24/2026 4939

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/25/2026



If you have any questions about your order, text "Support" to 38698, 24 hours a day, 7 days per week or call us at [800-430-3376](tel:800-430-3376) from 6am to 12 midnight ET, 7 days a week.

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INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5033668
Invoice Date	2026-02-19
Total Due	\$916.59

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

00311103250005033668000009165900000916593

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5033668	2026-02-19
Quantity	Item Number	Description		Unit Price	TOTAL	
509.50	Propane	Propane Delivered By: Ryan H on 02/19/2026 Starting Meter Reading: 0, Ending Meter Reading: 509.50		\$1.7990	\$916.59	
		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	\$916.59
Charges	\$0.00
Tax Total	\$0.00

TOTAL DUE	\$916.59
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INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5056317
PO #:	25-4793-90376
Invoice Date	2026-02-25
Total Due	\$253.15

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

00311103250005056317000002531500000253159

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5056317	2026-02-25
Quantity	Item Number	Description		Unit Price	TOTAL	
1.00	LAB-MISC	Labor Misc		\$150.0000	\$150.00	
50.00	Propane	Propane Delivered By: on 02/25/2026 Starting Meter Reading: 0, Ending Meter Reading: 50.00		\$1.7990	\$89.95	
WI MANITOWOC COUNTY SALES TAX:					\$1.20	
WI WISCONSIN STATE SALES TAX 5.00%:					\$12.00	

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	\$239.95
Charges	\$0.00
Tax Total	\$13.20

TOTAL DUE	\$253.15
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02/25/2026 - Technician: Ryan Johnson - Work Performed: - Set additional 1000G temp tank. \$150 \$1.799/gallon. Jeff 920-378-1232

Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947
920-989-1673
www.lakesgas.com



INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5059520
PO #:	PO
Invoice Date	25-4793-90376 2026-02-26
Total Due	\$278.84

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

00311103250005059520000002788400000278841

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5059520	2026-02-26
Quantity	Item Number	Description		Unit Price	TOTAL	
150.00	Propane	Propane Delivered By: Ryan H on 02/26/2026 Starting Meter Reading: 0, Ending Meter Reading: 150.00		\$1.7990	\$269.85	
1.00	Truck Charge-NonTax	Truck Charge-NonTax		\$8.9900	\$8.99	
		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	\$278.84
Charges	\$0.00
Tax Total	\$0.00

TOTAL DUE	\$278.84
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INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5056637
Invoice Date	2026-02-26
Total Due	\$502.95

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

00311103250005056637000005029500000502954

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5056637	2026-02-26
Quantity	Item Number	Description		Unit Price	TOTAL	
260.00	Propane	Propane Delivered By: Ryan H on 02/26/2026 Starting Meter Reading: 0, Ending Meter Reading: 260.00		\$1.7990	\$467.74	
1.00	Truck Charge	Truck Charge		\$8.9900	\$8.99	
		WI MANITOWOC COUNTY SALES TAX:			\$2.38	
		WI WISCONSIN STATE SALES TAX 5.00%:			\$23.84	

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	\$476.73
Charges	\$0.00
Tax Total	\$26.22

TOTAL DUE	\$502.95
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Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947
920-989-1673
www.lakesgas.com



INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5059521
Invoice Date	2026-02-26
Total Due	\$359.80

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

00311103250005059521000003598000000359801

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5059521	2026-02-26
Quantity	Item Number	Description		Unit Price	TOTAL	
200.00	Propane	Propane Delivered By: Ryan H on 02/26/2026 Starting Meter Reading: 0, Ending Meter Reading: 200.00		\$1.7990	\$359.80	
		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	\$359.80
Charges	\$0.00
Tax Total	\$0.00

TOTAL DUE	\$359.80
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Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947
920-989-1673
www.lakesgas.com



INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5059522
PO #:	PO
Invoice Date	25-4793-90376 2026-02-26
Total Due	\$269.67

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

00311103250005059522000002696700000269675

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5059522	2026-02-26
Quantity	Item Number	Description		Unit Price	TOTAL	
149.90	Propane	Propane Delivered By: Ryan H on 02/26/2026 Starting Meter Reading: 0, Ending Meter Reading: 149.90 WI EXEMPT HOME HEAT:		\$1.7990	\$269.67	
					\$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	\$269.67
Charges	\$0.00
Tax Total	\$0.00

TOTAL DUE	\$269.67
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INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5097274
Invoice Date	2026-03-04
Total Due	\$1,243.47

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

00311103250005097274000012434700001243479

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5097274	2026-03-04
Quantity	Item Number	Description		Unit Price	TOTAL	
691.20	Propane	Propane Delivered By: Eric M on 03/04/2026 Starting Meter Reading: 0, Ending Meter Reading: 691.20		\$1.7990	\$1,243.47	
		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	\$1,243.47
Charges	\$0.00
Tax Total	\$0.00

TOTAL DUE	\$1,243.47
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Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947
920-989-1673
www.lakesgas.com



INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5097283
PO #:	PO
Invoice Date	25-4793-90376 2026-03-04
Total Due	\$1,259.48

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

00311103250005097283000012594800001259488

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5097283	2026-03-04
Quantity	Item Number	Description		Unit Price	TOTAL	
700.10	Propane	Propane Delivered By: Eric M on 03/04/2026 Starting Meter Reading: 0, Ending Meter Reading: 700.10		\$1.7990	\$1,259.48	
		WI EXEMPT HOME HEAT:			\$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	\$1,259.48
Charges	\$0.00
Tax Total	\$0.00

TOTAL DUE	\$1,259.48
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Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947
920-989-1673
www.lakesgas.com



INVOICE

Customer #:	31110325
Payment Terms:	30D
Invoice #:	5097286
PO #:	25-4793-90376
Invoice Date	2026-03-04
Total Due	\$593.29

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

00311103250005097286000005932900000593297

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Johnson & Jonet Mechanical		W5662 Manitowoc Road - Menasha, WI 54952		31110325	5097286	2026-03-04
Quantity	Item Number	Description		Unit Price	TOTAL	
307.60	Propane	Propane Delivered By: Eric M on 03/04/2026 Starting Meter Reading: 0, Ending Meter Reading: 307.60		\$1.7990	\$553.37	
1.00	Truck Charge	Truck Charge		\$8.9900	\$8.99	
		WI MANITOWOC COUNTY SALES TAX:			\$2.81	
		WI WISCONSIN STATE SALES TAX 5.00%:			\$28.12	

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	\$562.36
Charges	\$0.00
Tax Total	\$30.93

TOTAL DUE	\$593.29
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Lakes Gas
553 Man-Cal Rd
Hollandtown, WI 54130-8947
920-989-1673
www.lakesgas.com

INVOICE

SEND ALL PAYMENTS TO:




**SUNBELT
RENTALS**

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

INVOICE NO.	180478881-0001
ACCOUNT NO.	594367
INVOICE DATE	3/14/26
PAGE	1 of 1

INVOICE TO

1oz - 3992 - 4073

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	LEMAHIEU, JEFF	CONTRACT NO.	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
1.00	550K BTU MA DIRECT FIRE LPNG HEATER 11286607 Make: FLAGRO Model: THP-550A Ser #: FL0229 THP-550A LP *HOOK UP*	100.00	100.00	300.00	900.00	900.00
1.00	36" HIGH VOLUME FAN 115V TA011602 Make: SCHAEFER Model: FAN 36 Ser #: 11602	12.00	12.00	34.00	100.00	100.00
1.00	36" HIGH VOLUME FAN 115V TA010972 Make: SCHAEFER Model: FAN 36 Ser #: 10972	12.00	12.00	34.00	100.00	100.00
1.00	18" SQUARE TO ROUND DISCHARGE TRANSI					N/C
2.00	GAS HOSE 1" X 50'	4.00	4.00	14.00	40.00	80.00
1.00	DUCT,VINYL HIGH TEMP 20 X 25'	5.00	5.00	15.00	45.00	45.00
Rental Sub-total:						1225.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
2	E&DLABOR 2218XXX050 ERECTION & DISMANTLE LABOR LABOR RATE \$145.00/MN/HR IF PROVIDED BY SUNBELT	EA	145.000			290.00
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	43.750			43.75
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE DELIVERY CHARGE	EA	22.050			22.05
SALES ITEMS:						
Qty	Item number	Unit	Price			
	BILLED FOR FOUR WEEKS 2/25/26 THRU 3/24/26.					250.00

Equipment. Service. Guaranteed.

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 1-1/2%
 per month charge.

SUBTOTAL	1,830.80
SALES TAX	100.70
INVOICE TOTAL	1,931.50

4 WEEK BILL