

APPLICATION FOR PAYMENT

Remit To: **IKM Building Solutions**
 11217 West Becher Street
 West Allis WI 53227

To: Village of Harrison
 W5298 State Road 114
 Menasha WI 54952

Project: Village of Harrison Fire Rescue Station 70
 Contract For: Village of Harrison
 Application No: 742500905
 Application Date 01/25/26
 Period To: 01/31/26
 Job No.: 7425009
 Contract Date: 08/22/25
 Customer No: 1065700
 Contract No: 634501
 Via Architect:
 Architect's Project No:

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Schedule of Values is attached.

1. ORIGINAL CONTRACT SUM	.....\$	665,863.00
2. NET CHANGE BY CHANGE ORDERS	.....\$	0.00
3. CONTRACT SUM TO DATE (line 1 + 2)	.....\$	665,863.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G of Schedule of Values)	.....\$	391,267.00
5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E of Schedule of Values)	.....\$	19,563.35
b. % of Stored Material (Column F of Schedule of Values)	.....\$	0.00
Total Retainage (Line 5a + 5b or Total of Column I of Schedule of Values)	.....\$	19,563.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	.....\$	371,703.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Application)	.....\$	333,133.65
8. CURRENT PAYMENT DUE	.....\$	38,570.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	.....\$	294,159.35

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 CHANGES by Change Order	0.00	0.00

Contract For: **IKM Building Solutions**

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 herein is now due.

CONTRACTOR: **IKM Building Solutions**
 By: Michael Galley Date: 2/26/2026
 State of: Wisconsin County of: Milwaukee
 Notary Public:
 My Commission expires: 02/22/2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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..... \$38,570.00

(Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changes to conform to the amount certified.)

ARCHITECT:
 By: Michael Galley Sr Project Manager Date: 2/26/2026

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 or Contractor under this Contract



Application No.: 742500905
 Application Date: 01/25/26
 Period To: 01/31/26

APPLICATION FOR PAYMENT - SCHEDULE OF VALUES

Architect's Project No.:

Use Column I on Contracts where variable retainage for line items may apply

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) -----WORK COMPLETED----- PREVIOUS APPLIC. (D+E)	(E) THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	(H) BALANCE TO FINISH (C-G)	(I) RETENTION
1	Mobilization / Demobilization	14,500.00	8,600.00	2,500.00	0.00	11,100.00	76.55	3,400.00	555.00
2	Material Handling	14,500.00	4,350.00	2,500.00	0.00	6,850.00	47.24	7,650.00	342.50
3	Project Management / Supervision	35,000.00	6,550.00	4,000.00	0.00	10,550.00	30.14	24,450.00	527.50
4	Labor - Underground Plumbing	75,453.00	62,100.00	1,200.00	0.00	63,300.00	83.89	12,153.00	3,165.00
5	Labor - Above Ground drain waste vent and water piping	91,069.00	10,200.00	18,000.00	0.00	28,200.00	30.97	62,869.00	1,410.00
6	Labor - Fixtures	36,400.00	600.00	2,900.00	0.00	3,500.00	9.62	32,900.00	175.00
7	Material - PVC drain waste and vent	39,481.00	32,000.00	1,500.00	0.00	33,500.00	84.85	5,981.00	1,675.00
8	Material - Copper water piping and fittings	80,814.00	43,000.00	4,500.00	0.00	47,500.00	58.78	33,314.00	2,375.00
9	Fixtures	171,729.00	116,000.00	0.00	0.00	116,000.00	67.55	55,729.00	5,800.00
10	Insulation	27,500.00	1,000.00	0.00	0.00	1,000.00	3.64	26,500.00	50.00
11	Gravel / Trucking	17,390.00	15,500.00	0.00	0.00	15,500.00	89.13	1,890.00	775.00
12	Machinery	39,673.00	37,165.00	0.00	0.00	37,165.00	93.68	2,508.00	1,858.25
13	Lift Rental	12,152.00	3,400.00	3,500.00	0.00	6,900.00	56.78	5,252.00	345.00
14	Permits and Bonding	6,340.00	6,340.00	0.00	0.00	6,340.00	100.00	0.00	317.00
15	Change Order #1	3,862.00	3,862.00	0.00	0.00	3,862.00	100.00	0.00	193.10
Job Totals:		\$665,863.00	\$350,667.00	\$40,600.00	\$0.00	\$391,267.00	58.76	\$274,596.00	\$19,563.35

Certificate Of Completion

Envelope Id: 5FFE0298-8E7D-4D5E-B07D-1DDC21F3686A
 Subject: Complete with Docusign: 634501 IKM January 2026 Pay App.pdf
 Source Envelope:
 Document Pages: 2
 Certificate Pages: 4
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 Centerpointe Corporate Park
 375 Essjay Road, Suite 200
 Williamsville, NY 14221
 KHandrich@wendelcompanies.com
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 KHandrich@wendelcompanies.com
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Signer Events

Michael Galley
 Mgalley@wendelcompanies.com
 Sr Project Manager of Construction
 Security Level: Email, Account Authentication
 (None)

Signature

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Electronic Record and Signature Disclosure:
 Accepted: 12/5/2018 6:15:48 AM
 ID: 5db9b9a6-cf15-4872-b412-a64ebe843e22

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	2/3/2026 12:29:18 PM
Envelope Updated	Security Checked	2/3/2026 12:34:04 PM
Certified Delivered	Security Checked	2/4/2026 10:54:04 AM
Signing Complete	Security Checked	2/4/2026 10:54:10 AM
Completed	Security Checked	2/4/2026 10:54:10 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> •Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

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